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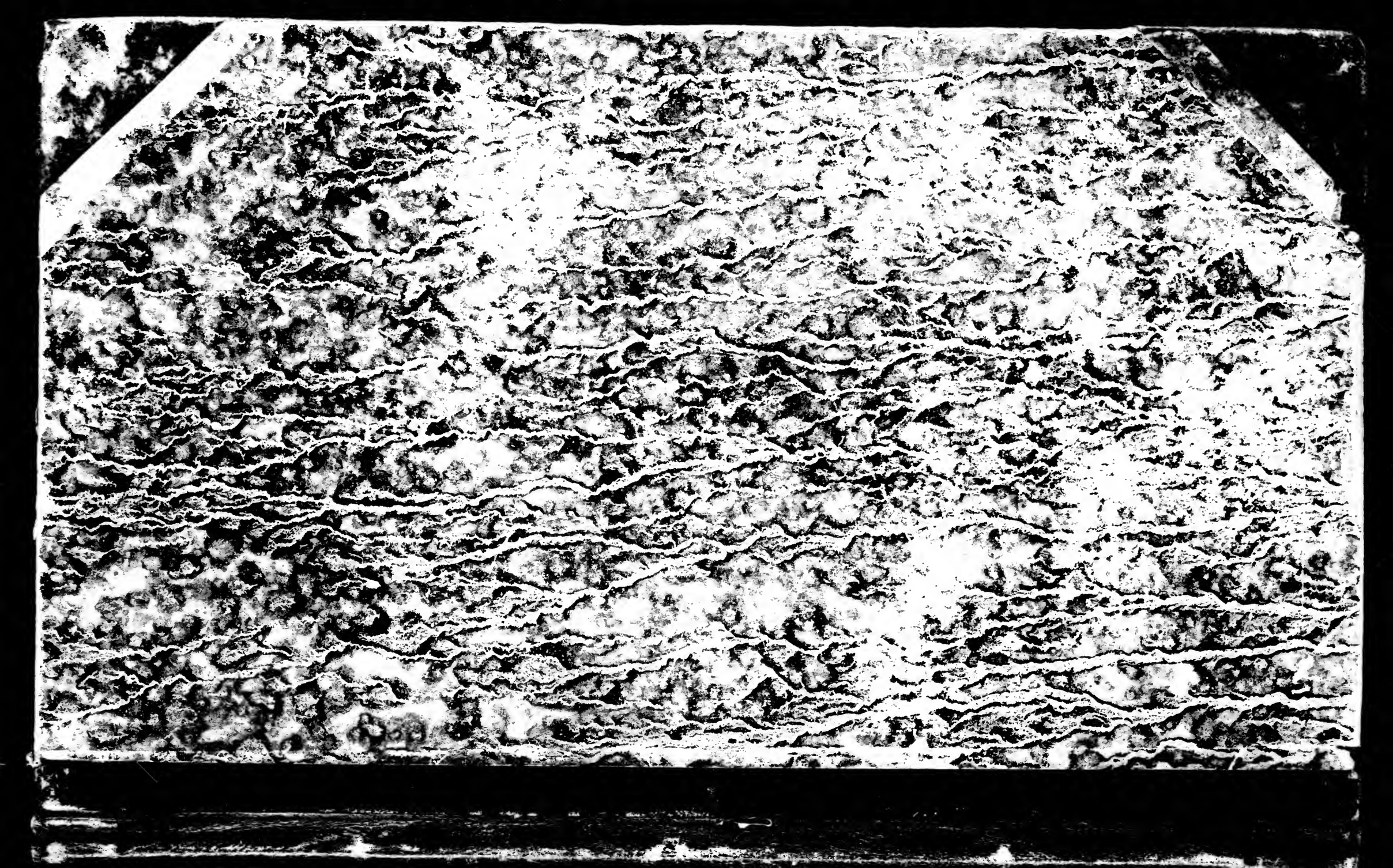
#4823-z
14th COLORED INFANTRY REGIMENT, UNITED STATES ARMY

Sutler's Ledger, 1864-1866

Folder 1 of 2



Lodger

14th Regt. U. S. C. Troops

g. 140. Gilman
g. 30. Green
170.
80
200.

Said Cost over 300.

328 Drew
80 collected
408
170
238

328.
2
128.
80
208.

C

Cornelius Ferris
Sutler 14th U. S. C. I.
Lodger.

C. C. S.

A B C D E F G H J K L M N O P Q R S T U

Ledger

14th Regt. N. S. V. Infy.

[illegible]

[illegible]

[illegible]

Corbin H. C.	Lt. Col.	✓	5
Crepey. F. J.	Capt Co "G"	✓	67.
Curtiss. S. F.	Capt Co. "H"	✓	71.
Cunningham D. A	Co. "B"	✓	169
Cone E	2d Lt "H" Co		205
Cunningham H. H.			384
Childs Capt	1st WSCA (H) 355		
Collier Jordin	~~[illegible]~~ 352		
Avery. W. H. H.	Adjt	✓	15.
Ames. F. W.	Surg	✓	23.
Austin. H. R.	1st Lt Co "B"	✓	93.
Apthorpt. Geo. H.	1st Lt Co "K"		127.
Baker. C. W.	Capt Co "A"	✓	39
Boutwell G W	Lt "C" Co		363
Block Dr			30
Darby	Surg 42d		365
DeLany	Lt		211

A B C D E F G H J K L M N O P Q R S T U V

Elgin Wm	Chaplain		175.
Eillman	— Band Teacher		362
Foos. H. E.	2nd Lt Co "F"		219
Guernsey. H. H.	2d Lt Co "D"	✓	145.
Gillett Frank	2d Lt Co "G"		157.
Griffith Geo.	Sergt Maj	✓	182.
Green Dr			37
Gibson A.	Lt. "A" Co.		366
Hassler. D. K.	1st Lt Co "E"	✓	107. 223.
Hamelen R. S.	— H S —		197
Hardison S.	Com. S.		199.
Haskins, O. H.			362
Hadley Lt C			355

E F G H J K L M N O P Q R S T U V

Morgan T. J.	Col.	✓	1
Monk. E.	Capt "C" Co.	✓	49.
Meteere. J. H.	Capt Co "K"	✓	83.
Miller. J. Frank	2d Lt Co "E"	✓	149. 201. 234.
McNeil. F.	2d Lt Co "H"	✓	161.
Mitchell. John. A.	2d Lt Co "I"	✓	165.
Murphy.	Com Sergt	✓	185.
Mess Apct.			189
Mastison John Q.M.S.		✓	195
McMillin Eli.	Co. "C"	✓	97
Keinbort. Danl	1 Lt Co "H"	✓	87.
Moore Q.M. Sergt	359		
Morgan Tailor			355
Morgan A. W.			360
Mitchell. S. T.	Q.M. Clerk		200.
Middle Capt	42d		364
Mingo			368
Jackson. S.S.	2d Lt Co "C"	✓	141, 242
Jones Oscar	2d " " F	✓	115-231
Johnson Henry	cook	364	3
Loomis. O. A.	2d Lt Co "F"	✓	153.
Ives	Capt 42d		368

J K L M N O P Q R S T U V

Ong. J. B. 1st Asst Surg. ✓ 29.
Oleson. C. W. 2d " " ✓ 35.

Persons E St l'co 123

N O P Q R S T U V

~~Vance J. H. Lt "A" Co~~ ~~134~~

Romyen. Henry.	Capt Co "B"	✓	43.
Ralph. A. H.	Capt Co "E"	✓	57.
Richmeau. Chas.	1st Lt Co "D"	✓	101.
Recker Lt			208
Safford. E. P.	Capt Co "F"		62
Snyder. A. C.	Capt Co "I"	✓	77. 238
Salisbury. A. C.	1st Lt Co "G"		115.
Smock	2d Lt Co "A"		131.
Tier Wm	1st Lt Co "H"	✓	119.
Thornton. Geo. P.	2d Lt Co "B"	✓	135.
14th U. S. C. T.			179.

R S T U V

Vail N. J.	Maj.	✓	11
Valletta. J. G.	Capt Co "D"	✓	53
Vance J. St.	" " Co	✓	131.
VanHorn M. D.	St.	428	368
Wright, D. K.	R. 2. Me.	✓	19
Wyrill. Wm.	1st Lt Co "F"	✓	111.
Woodworth & Chas.	2d Lt Co "K"		169.
Williams Wate	"cook"		361
Wilkinson, H. M.			358
Ward John H			33

Col. T. J. Morgan

1864			Dr		Cr	
Oct.	17	Do 1 Box Blacking		10		
	25	" 1 Berry Brush		1 00		
		" 1 Can Peaches		1 00		
Jany	2	" Cash.		250 00		
	12	" 2 Pr Socks 1.00 Belt 4.50		6 50		
		" 1 Pr Boots 16.00 Leggins 2.00		18 00		
		Envelopes 30		30		
Feby	11	" "		60		
	7	" 1 Blacking		20		276 80
Mch	6	" do		20		
	8	" 2/8 Butter 80		2 30		
	10	" Milk 1.00 Crackers .50		1 50		
	8	" Bridle &				
	11	" Cash		20 00		
		Bill 299.80				3 1 70
Aug	7	Do 1 Pr Silk Lisle Gloves		1 00		
		" 1/2 Ream Letter Paper		3 00		
		By Cash			$300 00	
		C. & S.			5 70	
			$305 70		$305 70	

H. C. Corbin

			St. Col	Do	Cr
Sept	29	To Amt transfered from Leezer A	410	27	
Oct	17	" 1 Pr Drawers	3	75	
	18	" 1 Bldg Brush 1.00	1	00	
	20	" 2 cigars		20	
Nov	9	" 2 Box Blacking ✓		20	
	14	" Cigars ✓	3	00	
	15	" 1 Pr Socks ✓	1	00	
	28	" 1 Shirt ✓	7	00	
		" 1 Pr Cotton Socks ✓	1	00	
	29	" Towel 75. Soap 25. Blacking 15 ✓	1	15	
	"	" 1 Sword Belt ✓	4	50	
Dec	30	" Pr Socks ✓	1	50	
1865		" Pipe Stem ✓		30	
Jan	3	" 2 Box Blacking 20 Can Peaches 1.00 ✓	1	20	
		" Cash ✓	1	00	1
	9	" " ✓	2	00	2
	24	" " ✓		15	.15c
	30	" " ✓	1	00	1.
	7	" Paper 50c Peaches 1.00 ✓	1	50	
	9	" Pr S.S. Boots ✓	18	00	
	11	" 2 Box Blackg 10c ✓		20	
	12	" Envelopes 50 ✓		30	
		" Neck Tie ✓		75	
	14	" 1 Blouse 25.00 Cash ✓ ✓	25	00	
	23	" Blacking ✓		40	
	26	" Candles 60c Envelopes 30 ✓		90	
	27	" Can milk ✓		75	
	30	" Peaches ✓	1	00	
Feby.	1	" 1# Candles 60 ✓		60	
	3	" 1 Shirt ✓	6	50	
		" 1/4 R. Vote 1.50 Envelopes 35 ✓	1	80	
	6	" 1 3/4# Butter 80 ✓	1	40	
	9	" 1 Pr Kid Gloves ✓	2	50	
	13	" Milk 1.00 2# Butter 80 ✓	2	60	
	14	" 2# Cheese 50c Crackers 70 ✓	1	70	
		" Candles ✓		30	
		" Collars 50 Peaches 1.00 ✓	1	50	3.2
	6	" 2# Butter 80 ✓	1	60	12.5 6.9 1.0
		Amt Over	509	52	

1865 A. C. Corbin Lt. Col. 14th Regt. Dr Cr

				Dr	Cr
		Amt. Brot. forwd.		509 52	
Feby.	17	To Envelopes	✓	50	
	20	" Peaches	✓	1 00	
	"	" 1 Hair Brush 2.00 Oil .75	✓	2 75	
	"	" 2 lb Beef	✓	80	
	21	" Milk	✓	1 00	
	"	" 2 lb Butter	✓	1 60	
	24	" Butter 2¼ lb 80c	✓	1 80	
	27	" Crackers	✓	35	
	"	" Cigars 75.	✓	75	
	"	" Mackerel 1.00 Peaches 1.00	✓	2 00	
	28	" Mackerel 40 1 can Milk 100	✓	1 40	
March	3	" 1 Vest 9.00 & Tie .75	✓	9 75	
	"	" 1 Bale Tobacco	✓	1 25	
	4	" Fish & Coal	✓	40	
	"	" 3 lb Butter 80	✓	2 40	
	8	" Candles	✓	30	
	"	" 2¼ Cheese 50c	✓	1 13	
	"	" 4 Fish 20	✓	80	
	9	" 2 Fish		40	
	10	" 2 Fish		40	
	11	" 1 Linen Handkerchief	✓	75	
	"	" 1½ Cheese 50	✓	75	
	"	" 1 can Milk	✓	1 00	
	"	" Dr Dr. McMillan ✓	✓	9 00	
	13	" 2¾ Butter 80	✓	2 20	
	14	" 1 can Peaches 1.00 Cash 50	✓	1 50	.50
	15	" 1 Bale Tobacco 1.25 Gloves 40	✓	1 65	
	16	" 2 cans Peaches 2.00	✓	2 00	
	17	" can Milk 1.00 Collars 60	✓	1 60	
	"	" 2 lb Butter 80 can Peaches 1.00	✓	2 60	
	"	" 1 Candles 60 Blacking 50	✓	1 10	
	18	" 1 Pr Shoes for boy		7 00	
	"	" Cigars 1.00 Peaches 1.00		2 00	
	20	" 1½ Cheese 75 Cigars 1.50		2 25	
	"	" 2 Butter 1.60 Cigars 1.00		2 60	
	21	" Paper & Envelopes		90	
	"	" Mustard 60		60	
		Carried on		579 80	

1865 A. C. Corbin Lt. Col. 14th U.S.C.T. Dr Cr

				Dr	Cr
		Amt Brot forwd		579 80	
March	16	To Cash for Straps	✓	5 00	5.
	21	" 2 Butter 1.60 Milk 1.00		2 60	
	"	" 1 Box Cartridges 1.20 1¾ Cheese .88		2 13	
	"	" Peaches 1.00 Matches .10		1 10	
	22	" 1 can Peaches 1.00 2 Butter 1.60		2 60	
	25	" Peaches 1.00 3 lb Crackers .35		2 05	
	"	" Pipe .40 Pot .75 Tooth Picks .15		1 30	
	27	" 1 can Milk		1 00	
	"	" 2⅛ Cheese .80		1 70	
	"	" 1 Coat		45 00	45.
	28	" Milk .90 Blacking .10 Apples 1.00		2 00	
	"	" 2 can Peaches 2.00 Pine Apple 1.00		3 00	
	"	" Cigars 1.00 1 lb Butter 1.20		2 20	
	29	" 1 Pr Gloves .45 Syp. 1.00 Milk .90		1 35	
April	3	" Collars .10 Cigars .50		1 10	
	1	" Cash		3 00	3.
	2	" Blkg .20 Butter 1.50 Cigars 1.00		2 70	
	4	" Peaches 1.25 Cigars 1.00		2 25	
	5	" Cigars 1.00 lb Milk .90		1 90	
	6	" Butter 1.20 S Berries 1.00		2 20	
	7	" 1 Watch Chain 1.50 Cigars 1.00		2 50	
	8	" 1 Pr Gloves 1.50 Cigars 1.00		2 50	
	"	" 1 Linen Shirt 5.00		5 00	
	10	" Cigars 1.50 1 Pr Gloves .45		1 95	
	15	" 1 Tooth Brush 1.25 Tooth Powder .50		1 75	
	17	" Socks 1.00 Cigars 1.00		2 00	
	21	" Cigars 1.50 Cigars 1.00		2 50	
	"	" Hair Oil .75 24 lb Flour 1.45		2 20	
	24	" 1/4 M Envelopes 3.50 1 pr Suspenders 1.75		5 25	
	26	" 1 Blouse ✓		15 00	
	27	" Crackers 1.00 1 can Pine Apple 1.00		2 00	
	29	" Collars .50 May 1 pr Wt Gloves .40		90	
May	1	" 1 Towel .50 pr Brandy		50	
	6	" Cash		75	.75
	6	" 1 Pr Socks .75 8 lb Soap .35		1 10	
	10	" 1 Haversack 5.00 Beef .40 Crackers .70		6 10	
		" 2 cans Peaches 2.50 3 Sardines .225 Cigars 2.00		6 75	
				723 78	

H. C. Corbin & Co Dr Cr

		Amts Brot forwd	$1123	78	
May	11	To 1 Towel		50	
	11	" Collars 50 1/2 Cigars 100	1	50	
	13	" 1/2 R Paper 35 Pencil 10		45	
		" 1 Pr Wl Gloves 45 Cigars 100	1	00	
	15	" S Berries 100	1	50	731 93
	19	" 1 Neck Tie 100 Collars 50	2	00	
	23	" 1 Pr Buck Gloves	5	00	
	24	" 1 Heavy sack 500 (Cent)	1	60	
		" 1 # Crackers 25 1 can Peaches 125		45	
	26	" 1 pr Wl Gloves 45	1	10	
	27	" 2 Pencil 10 2 pr Hose 100		40	
	29	" 1 pr Gloves 24	1	50	10
	24	" Cash	2	60	745.58
	30	" 1 Knife pr Bro 250	24	00	5
		" 1 Doz Wh Linen Hdkfs 1200 1 Doz Wh Hose 1200		25	36298
		" 1 watch Key 250	1	50	117.
	31	" 1 Box Collars 50 1 pr Hose 100 pr Bro	2	00	
June	2	" 1 Towel 50 1 F. Shirt 650 pr Peterson	1	00	
		" Collars 50 } WO pr Bro Collars 50		95	
	5	" Gloves 45 5th 1 Box Collars 50	7	00	
		" 1 Vest pr Brother			19 57
		By —			
	9	Do Sardines 75 Crackers 25	1	10	
	10	" Soap 25 1 Shaw Shirt 600	6	25	
	3	" Cash	1	000	10.
	21	" 1 Shield Glass 3500 (had six weeks since)	35	00	
July	1	" Suspenders 150 Collars 50 Laces 40 (pr Bro	2	10	
	8	" Soap 25		25	
	12	" 1 Pipe Stem 40 Ale 50		90	
		" Ale 50 13th Ale 50	1	00	
	13	" Ale 25 Collars 60 14th Ale 50	1	35	
	14	" Soap 25 15th Crackers Herring 25		50	
	28	" 1 Pr Gloves	2	50	
	31	" 1 Box Cigars	12	00	
	14	" Ale 50 (17th) Ale 60 (18th) Ale 50	1	60	
Aug	18	" Collars 75 Envelopes 40	1	15	
	22	" 1 Fine Shirt 500 1 Box Cigars 1200	17	00	
			$82	48	19 57

1865 Henry C. Corbin & Co Dr Cr

		Amts Brot Forwd	$882	48	$19 57
		By Note to Bal to May 30/65			500. 00
		P. T. 245.58 By Bal. Down	117	33	362.91
			$882	48	$882.48
		Bal Down	117	33	
Sept	15	To Cigars 200 (16) 3 Towels 150	3	50	
	18	" 1 Box figs 250	2	50	
	23	" 1 pr Kid Riding Gloves	3	00	
	28	" 5 # Candy 500 4 # Almonds 300	8	00	
		" 2 # Filberts 130 4 Box Collars 240	3	70	
	29	" Cigars	2.	00	
Oct	25	" 1 Box Cigars	18	00	
	26	" 1 Bot Dogdent	1	00	
	27	" bal on Shirts (Sick)	3	00	
	28	" 1 # Candles 60		50	
	30	" 1 Doz W Coat Gloves for Band	4	60	
Nov	2	" 2 # Crackers 20 Sardines 75	1	45	
		" Pickles 75 1 Army Knife 200	2	75	
		" Blacking		10	
	6	" 2 Sardines 120 Pickles 75	1	95	
		" 1 Smith & Wessons Revolver	21	00	
		" 200 Cartridges for above	4	00	
	15	" 1 pr Straps (Star Straps)			
	17	" 1 Cap 400 Brush & Wimbrs 150	5	50	198,78
	24	" 1 Dz Envelopes		80	
	27	" 3 Pr Silk gloves 100	3.	00	
		" Candle 50 Blacking 10		60	
Dec	1	" 1 Bottle Pomade	1.	50	
	4	" Bale Hdk 125 (7) Blks 10	1	35	
	7	" WO Cigars 300 3 # Nuts 200	5	00	
	11	" Soap 50 (12) Bdy Envelopes 30		80	
	12	" 1 Velvet Vest	15	00	
	15	" Cigars 75 W.O. Cigars 100	1	75	
		" 2 # Brazil Nuts 120 Almonds 75	1	95	
	20	" Bdy Envelops 30 Cigars 25	1	10	
	23	" 1 Pocket Knife	2	50	
		" bal on thin Soaps 300 Cash 50	3	50	50
		" Nuts 60 Cigars 100	1	60	
		Carried over	238	83	

H. C. Corbin. Colonel

			Dr	Cr
		Amts Brot Forwd	$238	83
Dec	25	To Smo Tob 40 1/2 Box Cigars 6.00	6	40
	28	" Blkg 20 Blkg Brush 1.00	1	20
1865	19	" Cash V.O. pr ordly Alex Oglesby	2	00
Jan	2	" 1 # Candles 60 1 Deck cards 1.00	1	60
		W.O. 2 # Crackers 70 2 # Cheese 1.20	1	90
		" " 2 Box Sardines 1.20 Box Pickles 75	1	95
	9	" Blkg 20 Deck cards 1.00	1	20
	10	" 1 Pa Tacks 25 (11th) 1/2 Box Cigars 6.50	6	75
		" 1 Pr W Silk Gloves	1	50
	17	" 1 # Raisins 75 2 Doz Pearl Buttons 70	1	45
	19	" 1 # Candles 60 Pkg Envelopes 35		95
	22	" 1 Doz Cigars	1	75
	29	" Cigars	1	00
Feb	6	" Cigars 1.00 Brazil Nuts 1.00	2	00
	2	" Envelopes 35		35
	10	" Lum Oil pr Servt 20 (15) Blkg 10		30
	22	" Bot Mustard 65		65
	23	" Box White Best No 2 Envelopes	3	50
Mch	5	" Blkg 10 (9) Candy 50		60
	13	" 1 Silk U Shirt 8.00 1 Wool do 4.00	12	00
	16	" Box Cartridges 1.00	1	00
		By Note 6 Mos		288.88
		P & S		288.
				88
			$288.88	$288.88

Cr Notes 188.
" Note 300.
Cash 5
Goods 35.57
P & S 246.46
1375.03

W. H. H. Avery

1864			Adjt	Dr	Cr
Oct	11	To 1 Bunch Collars		50	
	17	" 1 Box Blacking 15c		15	
	27	" 1 Pr Boots	✓	14 00	
	31	" 1 Neck Tie	✓	60	
	"	" 1 Shirt 6.00 1 Pr Socks 8/	✓	7 00	
Nov	14	" Cash of CF in Nashville	✓	10.00	
	9	" 1 Pr Leggins	✓	2.25	
	2	" 1 # Candles	✓	60	
Dec	5	" Can Peaches	✓	1 00	
	9	" " Oysters	✓	75	
	12	" " Marmalade	✓	1 00	
	18	" 1 # Soda	✓	50	
	10	" Cash	✓	10 00	
Jany	26	" "	✓	15 00	
Feb	19	" Spice 30 Crackers 60 Peaches 1.00	✓	1.90	
		" Pickles 75c 2 # Cheese 50	✓	1.75	
Feby	17	" 2 3/4 # Butter 80	✓	2.20	
		" Peaches	✓	1 00	
	20	" Milk	✓	1.00	
	21	" Matches 10c Syrup 75c	✓	85	
		" 1 3/4 Butter 80	✓	1.40	
		" Peaches 1.00 Milk 1.00 Mackerel 40	✓	2.40	
	28	" Tobacco	✓	50	
Mch	2	" 2 1/4 Butter 80	✓	1 80	
	4	" 1 Can Milk	✓	1 00	
		" 4 2/16 Butter 80	✓	3 30	
		" Fish	✓	60	
	7	" Can Peaches 1.00 Gloves 40	✓	1 40	
		" 3 Fish 60 2 Cheese 1.00 2 Beef 80	✓	2 40	
	15	" Collars 60	✓	60	
	22	" Collars		50	
	23	" 1 Blkg Brush 1.00 Blkg 10		1 10	
April	4	" 1/2 # Candles		30	
	8	" Candles		30	
May	4	" 1 Pr Capt Straps.		8.00	
		" 1 pr Suspenders 1.75 Shoe Laces 20		1.95	
Aug	9	" By Cash to bal			99 60
				$99 60	$99 60

D. K. Wright R.2.M.

					Dr	Cr
Sept	29	To	Amt transfered from Ledger A		4 65	
Oct	3	"	1 Pr Socks		1 00	
	13	"	1 Watch Chain		2 50	
	14	"	4 Cigars		40	
	"	"	3 "		30	
	20	"	1 # Big Lick		1 50	
			By Cash to Bal			10 35
	31	"	~~1 Plug Killickinick~~		~~$10 35~~	~~$10 35~~
	31	"	1 Plug Killickinick		50	
Nov.	25	"	1 Pg Killickinick	✓	50	
Dec	5	"	1 pr Socks 1.50 Tobacco 50	✓	2 00	
	13	"	1 pencil	✓	10	
	17	"	1# Valley Tobacco	✓	1 25	
	4	"	Cash	✓	5 00	
	"	"	Pr Socks	✓	1.50	
Jany	23	"	2# Candles 60	✓	1 20	
Feby	21	"	Soap 25. Cigars 60	✓	.85	
	11	"	Cigars	✓	.50	
	"	"	Pipe Stem	✓	.35	
	15	"	2# Candles	✓	1 20	
	27	"	Cigars	✓	30	2.0 / 41.5 / 1.5
	28	"	Tobacco	✓	1 25	15.50
Mch	7	"	1 Hat	✓	6 50	
	11	"	1 Bale Tobacco	✓	1 25	
		"	1 Pipe	✓	~~75~~	
	22	"	1 Pipe 25 Stem 50		3 00	
		"	1 Bale Tobacco		1 25	
	27	"	1 Pipe		75	
April	3	"	1 Pr Hose		1 50	
Mch	29	"	Cash		10 00	
April	7	"	Candles 60 8th Smo Tob 75		1 35	
	11	"	1 Box Collars		50	
	20	"	Cash		5 00	
	28	"	8 Tob 40 Collars 50		90	4925
June	3	"	Collars 50 1 pipe Stem 50		1 00	
July	1	"	H.O. Cigars 60 Cigars 120		1 80	
June	28		By Cash on a/c			3 70
July	13		" Order on Rept			4 00
"	"	By	Chgd S.T. Mitchel 34.30 Chgd T.W. Ames 10.00		$52 05	40.20 / $02.05

J. W. Ames Surg.

				Dr	Cr
Sept	29	To	Amt from Ledger A	65 40	
Oct	3	"	1" Candles 50 Matches 20	70	
	4	"	1 Bot Blacking	20	
		"	1" Candles	50	
	5	"	2. Cans Oysters 75	1 50	
	6	"	½" Candles	25	
	10	"	50 Old wrapping Papers	50	
	12	"	1" Tobacco	1 50	
	13	"	2 Papers ~~Tobac~~ Pepper	20	
	5	"	Cash	80 00	
	15	"	1 Comb	25	
			Note	81 85	
		"	1 Pr Boots for Boy.	4.50	287.35
	25		By Cash on Acct.		100.00
	29	To	1 Pa Tablets	✓ 25	
	31	"	1 Box Collars	✓ 50	
	"	"	1 # Cutter	✓ 80	
Nov.	7	"	½ Quire Note Paper	✓ 20	
		"	1 Bunch Envelopes	✓ 50	
		"	½ # Cheese 25c. 1 # Crackers 30c	✓ 55	
	9	"	Violin Strings	✓ 65	
	14	"	Hair Oil	✓ 75	
	15	"	1 Spur	✓ 1 00	
	19	"	1 Box Blacking	✓ 15	
	24	"	2 # Cheese 50	✓ 1 00	
Dec	1	"	1 Can Oysters	✓ 75	
	22	"	Broom	✓ 75	
Jany	19	"	2 # Cheese 50c	✓ 1.00	
Feby	7	"	1 Box Collars	50	
	8	"	Crackers	35	
	"	"	Butter 80 Sardines 75	1.55	
	11	"	"	80	
	17	"	1 oz	1.00	
	21	Crackers 45 Butter 1 oz Candle 10		1.55	6.5 14.2 11 5 3 3
	23	" Butter 1 3/4 oz		1.40	
	24	" Candle		10	
	6	" Cash		75.00	5.5
	13			5 00	
			Amt Forwd.	$222 25	100.00

1865 F. W. Ames Surg. 14 U.S.C.T. Dr Cr

			Dr	Cr
		Amts. Brot. Ford.	333.25	100.00
Feby	18	To Cash	5.00	
	28	" 1 Cheese 50 1 Crackers 35	85	
		" 2# Butter 80 1 Candle 10	1 70	
Mch	1	" 1 Can Milk	1 00	
-	2	By Cash to Bal.		$241.80
			$341.80	$341.80
Mch	2	To 1# Candles	10	
	10	" bal on Butter	20	
	25	" 2# Cheese 1.00 Peaches 1.00	2 00	
	30	" 1 3/4 Butter 80¢	~~1 40~~	
April	1	" 1 Box Collars	50	
May	10	" 1 Can Milk	1 00	
	22	" 1# Crackers pr Son	35	
	13	" Cash	1 50	
	20	" Cash	1 50	
June	1	" Letter Paper	30	
	12	" 1 Fine Comb 40	40	
	13	" Cash Pr Sr Loomis	2 00	
	19	" Crackers 35 1 bot Pepper Sauce 1.00 pr Mrs	1 35	
	21	" 1 Can Peaches	1 25	
	28	" Envelopes pr Mrs	40	
July	8	" 1# Candles 50	50	
	11	" W O Crackers 25 Red Ink 50	75	
	10	" Cash	25 00	
—	13	" Cr D.K. Wright W.O.	10.00	
	14	" 1# Crackers	25	
	15	" 1/2 Doz Spoons 85 Matches 25	1 10	
	12	" W O Cash	20 00	
	31	" Cash	10 00	
	20	" Soda 40 (27th) Violin Strings 50	90	
	31	" Collars 50	50	
Aug	3	" Cheese pr Cook	58	
July	31	" W.O. Cash	5 00	
	12	" 1# Crackers 30 (14th) 2# Sugar 80	1 10	
	14	" Cash	5 00	
Aug	17	By Cash to bal a/cv		93 53
			$93 53	$93 53

1865 F. W. Ames Surg Dr Cr

			Dr	Cr
Sept	5	To 1 Bale Tob	$ 1 25	
	18	" 1 Bunch Cigars	2 00	
Oct	28	" 2 Pa Tob	30	
	30	" 1# Crackers	35	
Nov	1	" 1 Bot Pickles	75	
	7	" 1 Comb 25 Crackers 35	60	
	8	" 1 Smith & Wessons Revolver	21 00	
		" 100 Cartridges	2 00	
	10	" By Cash to bal		28 25
			$28 25	$28 25
Nov	20	To 1# Rasins pr boy (son)	75	
	24	" 1 Box Collars	65	
	28	" Buttons pr Mrs. Ames	25	
Dec	4	" Bldg 10 1 A C Badge 35.00	35 10	
	8	" Cheese 75	75	
	14	" Epaulettes and Strings	35 00	
		" Cheese 60 (18) Candles 20	80	
	20	" 1 Bot Pomade 150 (22) Milk 90¢	2 40	
	26	" Postage Stamps 10 (29) Soda 30	40	
1865 Jany	1	" 2# Crackers Sweet 35	70	
	6	" Tooth Picks 20	20	
		" Ginger Cakes 40 1 3/4 Cheese 1.05	1 45	
	22	" Can Oysters pr boy	1 00	
Feb	1	" Almonds 75 Brazil Nuts 60	1 35	
	18	" Cash 50 Can Milk pr Servt 90	1 40	
	10	" Milk	90	
		By Cash to bal		$83 10
			$83 10	$83 10
1866 Feb	28	To Milk 90 Soda 30 1 Bot W Sauce 75	1 95	
Mch	6	" 2 Pa Tacks 50 Cheese 60	1 10	
		" All Spice	25	
		By Cash		4 30
			4 30	4 30

J. B. Ong, Ast Surg

				Dr		Cr	
Sept	29	To	Amt transfered from Ledger A.	231	60		
	30	"	1" Chew 50 Crackers 10		60		
		"	10 Cigars	1	00		
Oct	4	"	Tobacco for W.C.		50		
	7	"	1 pr Shoes for Son ----	2	25		
	13	"	1" Big Lick Tat		50		
		"	5 Cigars 50 Matches 05		55		
	1	"	Cash	10	00		
	11	"	Cash		50		
	19	"	1 Pipe 75 Cigars 50	1	25		
	23	"	2 U Shirts 225 / U Shirt 400	8	50		
	"		By Cash. In ofc			249	75
			Balance			8	50
				258	25	258	25
Oct	23	To	Balance brot down	8	50		
	24		By diff in exchg Shirts				50
	31		" 1 Pr Blankets			7	80
	"	To	1 Box Collars		50		
Nov	19	"	1 Pr Socks		1	50	
Dec	2	"	Cash Son		20	00	
Jan	3	"	Tobacco			50	
	7	"	Cash		75	00	
	9	"	Oysters			75	
	"	"	" 75			75	
	27	"	Soda			25	
Feby	8	"	Cigars 75 Books 160		16	75	
			— — +				
	10	"	4 Cigars			60	
Mch	7	"	1 Pr Socks		1	00	
	16	"	1 Bot Pep Same			40	
	21	"	1 Pr Suspenders		1	75	
	25	"	Tobacco			25	
April	2	"	Tobacco 25			25	
	7	"	Tobacco 25 acct 1.00		1	25	
	10	"	Tob 25 / Can B Berries 100		1	25	
	3		By Cash		1		15 00
	11	"	Cash		5	00	
	21	"	do		10	00	
			Carried over		146	25	23 30

2.0
4.6
1.6
1 1

J. B. Ong Capt Sing

1865			Dr	Cr
		To Amts brot forwd	$146 25	$23 30
Aug	24	By Cash pr Capt Myrall		15 00
Dec	18	" Cash pr Thos Webster		8 00
		By Cash pr Jordan Collier		2 00
		Drum Major 5.00 41.00		
Dec	18	By transfer to Capt Romyne pr Capt R. V.O.		15.00
1866 Jany	3	" " " " " " " "		25.00
				88.30
		146.25		
		88.30		
		57.95		

Dr Block

1865			Dr	Cr
Aug	24	To Cash	15.00	
	28	" 1 can cherries	1 00	
	30	" Tacks 25 Wash Pan 75	1 00	
Sept	18	" 1# Nuts 65 Sardines 60	1 25	
		" 1# Cheese 50 1 Bot Honey 1.00	1 50	
	20	" Matches 10 (22) Collars 65	75	
	25	" Oysters 75 Lobsters 75	1 50	
	27	" 1 Razor	1 25	
	28	" Fish Hooks and Lines	85	
	29	" Matches	20	
Nov	1	" Cash	20 00	
"	16	" By Cash to Bal.		44.30
			$44 30	$44.30
Dec	15	To Box Tob 1.50 Matches 10	1 60	
		By Cash		1 60

Paid

1865 J. W. Ward H.S. Dr Cr

July	1	To 1 pr Shoes	7	00		
	6	" 2 Linen Shirts	10	00		
	8	" 1 Bale Smo Tob W.O.	1	50		
	11	" 2 Neck Ties 2.00 Collars 60	2	60		
	15	" Cigars		50		
	17	" Cigars 50		50		
	28	" 1 Bale Smo Tobacco	1	50		
		" 2 # Crackers 60 2 pr Hose 2.00	2	60		
	31	" 1 Cap 5.00 Cigars 60	5	60		
		" W O Cigars 1.00	1	00		
Aug	4	" Collars		50		
	7	" Cigars 45 W.O. Cigars 60	1	05		
	11	" Smo Tob 1.25	1	25		
	14	" 1 pr Slippers 2.00 2 Pr Hose 2.00	4	00		
		" Matches 10 W.O. 2 # Cheese 1.00	1	10		
	16	" Cigars 60 1 Pr Boots 10.00	10	60		
		" Tooth Brush 1.25	1	25		
	21	" To Bal on Vest	4	00		
		" 2 # Cheese 1.00 (22d) Cigars 45	1	45		
	22	" Cigars 1.00 (24") Cigars 60	1	60		
					59	60
			59	60	59	60
		To amt of Apt before Invoice	$59	60		
Aug	27	" Gloves 1.00 Cigars 60	1	60		
	28	" W O Bale Tob 1.25	1	25		
	30	" Cheese 50 B B Wine 1.25	1	75		
		" W O Cigars 1.00 (Sept 1) Cigars 1.00	2	00		
Sept	1	" Cigars 1.00 Nuts 50	1	50		
	4	" Neck Tie 75 Pomade 1.50	2	25		
		" Collars 65 Blkg. 10		75		
		" Cigars 1.00 Raisins 75	1	75		
		" Cheese 50 Nuts .60	1	10		
	5	" Violin Strings 75 (7) Cigars 40	1	15		
	7	" Cigars 40 (11) Cigars 80	1	20		
	11	" Cigars .50 (12") Bale Tob 1.25	1	75		
	12	" Matches 10 1 Catawba 2.00	2	10		
	13	" Cigars 45 Cigars 45		90		
	14	" 1 Catawba 2.00	2	00		
		carreil over	82	65		

J. W. Ward A.A. Surg

1865			Dr	Cr
		To amt brot over	$82 65	
Sept	16	" 1 Dress coat 39.00	39 00	
		" 1 Pr Pants 10.00 Suspenders 1.50	11 50	
	18	" Envelopes 35 Paper 20	55	
		" Collars 65 Pens 10	75	
	19	" Cigars 60 (20) Cigars 2.00	2 60	
	22	" 1 Cap 4.00 (23) Cigars 2.00	6 00	
	23	" 3 W Lin Hdkfs 1.00	3 00	
		" 3 Fish Lines 75	75	
	24	" 1 pr Hoy Kid Riding Gloves	3 00	
		" Perfumery 1.50 Neck Tie 75	2 25	
	25	" A Jam 1.00 1 # Crackers 35	1 35	
		" 1 # Cheese 50 Cigars 4.00	4 50	
		" 2 Catawbas 4.00 comb 25 Matches 10	4 35	
	13	" Cash	18 00	
Oct	6	" 1 Pocket Knife 2.50	2 50	
	7	" 1 Pr Boots 12.00 2 Pr Hose 2.50	14 50	
	9	" Lead Pencil 75 Cigars 50 Gloves 1.00	2 25	
	10	" 1 Comb 50 Cigars 60	1 10	
	11	" Pomade 1.25 Perfumery 1.50	2 75	
	13	" 1 Cow Lobsters	75	
	14	" 1 Pr Pants	14 00	
Nov	8	" Blacking & Brush	1 10	
1866	10	" Envelopes	35	
April	14			

5.5
8.5
6.9
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219.55
50
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C. W. Olson 2d Ast Surg

			Dr	Cr
Sept	29	To Amt transfered from Ledger A	129 73	
Oct	6	" 1 Box Blacking 15, Collars 50	65	
	17	" 1 Vest	6 50	
	18	" 1 Bx Blkg 15	15	
	21	" 1 Can Pine Apple	1 00	
	23	" 1 Blkg Brush	1 00	
	"	By Cash to bal a/c		139 03
			139 03	139 03
	24	To 1 Box Blkg	15	
	29	By Cash		150.00
Nov.	14	To Cash (of C.F. in Nashville)	60.00	
	17	" " pr Express	90.00	
1865	9	" 1 Box Collars	50	
Jany	19	" Cash	5.00	
"	30	" "	5.00	
	11	" 1 Shirt 7.50 Socks 1.50	9.00	
	12	" 1 Pr S.S. Boots	18.00	
	"	" Sardines 75 Crackers 15	90	
	13	" Candles 60	60	
	14	" Kid Gloves 3.00	3.00	
	19	" Sardines 75, Crackers 25	1.00	
	22	" 1# Figs	85	
	25	" "	50	
Feby.	1	" Butter 40 Cheese 50	90	
	3	" Pine Apple 1.00 Sausage 10	1 10	
		" Cheese	15	
		" Crackers 20 Bologna 20 Cheese 25	65	
	4	" 1 Skillet	3.00	
	"	" 1 Pr Shoes 6.00 V.O. Socks 1.00	7.00	
		" 1 " Cheese 50c 1/2 Ply Tob. 50	1 00	
	9	" 2# Butter 80c	1.60	
	11	" 1 Box Sardines	75	
	13	" T. Brush 60 D Cream 50	1.10	
	16	" Cigars 75c 12th Candles 60	1.35	
	24	" Candles 60	60	
	27	" Cigars	50	
		Amt. Cur.	214.20	150.00

3.0
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6

C. W. Olson Asst. Surg.

1865			Dr		Cr	
		Amts. Brot. over	$214	20	$150	00
July	21	To Cash		20	00	50 1.20
Mch	8	" 1 Bot Collars		60		
	4	" 1 can Milk		1	00	
	8	" Paid Lieut V.O.		6	50	
		" 1 Bt Bldg 20 2 D.L. Paper 100		1	20	
	9	" 1 Can Milk 10c 2¼ Butter 80c 190		2	90	
		" 1 C Comb		1	00	
	11	" 1 D Holly 75 Cegars 50		1	25	
		" 1 can Pine Apple		1	00	
	13	" Checks		2	00	
	14	" 2½ Cheese 120 1 can Peaches 100		2	25	
	21	" Candles 60			60	
	27	" 1 can Peaches		1	25	
		" Peaches 15c Album 10c A Jam 15c		3	00	
	28	" Envelopes 40 A Jam 15c		1	40	
April	1	" Can Pine Apple 100 Peaches 120		2	25	
		" 1 Box Collars			60	
Mch	31	By Cash				20 00
April	5	" Shoe Laces & Milk (of Feb 7)		1	10	
	2	" Peaches 15c A Jam 15c		2	00	
		" 1 Pr Pants		15	00	
		" Candles 60 4th Cheese 93		1	53	
	4	" Candles 60			60	
	13	" Bldg 10c 14 lb Cegars 100		1	10	
	17	" " 20c Collars 50			70	
	20	" ¼ R Note Paper		1	75	
	6	" Cash to Mollie		12	00	
	29	" Cegars 50 May 1st Cegars 125 for January		1	75	
May	1	" Envelopes 40			40	
	9	" Bdl. Cigars 50 1 7th Cigars 100		1	50	
	17	" Collars 50 20th 1 Neck Tie 100		1	50	
	26	" 1 pr V Gloves			45	
June	8	By Cash				8 46
		To 2 Shirts of Scott & Orbes		9	00	
		" W Envelopes			38	
	13	" Cash 50 Collars 50 1 pr suspenders 175		5	00	
	10	"		2	25	
		Carried forward	320	88	178	46

C. W. Olson. Dr Cr

1866						
June		Amts brot forward	$320	88	$178	46
	18	By Draws per R & DR Hassler pr vo.			11	50
		" Bills Receivable 35 00			39	00
	28	" Cash for note & bal a/c			91	92
			$320	88	$320	88

Dr Green. - asst Surg. Dr Cr

1865					
Sept	1	To 2 lb 15 Bldg 10		25	
	4	" 2 Mts 25 (7) 2 lb 25		50	
	7	" Wash Pan 25 Tin cup 25		1	00
	18	" 2 lb 30 (28) Cheese 50		80	
	25	" Crackers 35 2 Sardines 120 2 lb 30		1	85
	25	" 1 Catawba 200		2	00
Oct	9	" Tobacco 30 (13th) W C Crackers 35			65
	16	" 1 lb Almonds 75 1 Bot R P Vinegar 150		2	25
	25	" 1 lb Almonds 75 (28) Collars 50		1	25
	28	" 1 Pr Boots (Gov Euld Leg)		12	00
Nov	21	" 1 Macintosh 1800 1 pr Gloves 300		21	00
	6	" 2 lb 25		00	
	10	By Cash & bal			43 33
			$43	33	$43 33
Nov	17	To 1 lb Almonds 75 1 lb Candy 100		1	75
	20	" 1 pr Suspenders		1	50
		" Pkg Envelopes 34 Box Pkg 10			44
	27	" 1 Wreath		1	00
Dec	2	" Tobacco			25
	8	" Neck Tie 100 1 W S Shirt 500		6	00
	14	" Cheese 80 (22) Cheese 80		1	65
1866 Jan	8	" Box Enmld Collars			65
	24	By Cash			13 24
			$13	24	$13 24
Jan	20	To 1 Box Smith & Wesson Cartridges		1	50
		" Pkg Envelopes			35
Feb	1	" ½ Doz Cigars			90
	22	" 1 Pr Wool Hose 100 Cheese 60		1	60
Mar	5	" Hose 100 Cartridges 150 Shoe Laces 10		2	60
		By Cash			6 95

C. W. Baker Capt "A" Co.

			Dr		Cr	
Sept	29	To Amt transfered from Ledger A	58	45		
Oct	5	" Tobacco for Kienborts	5	00		
	6	" 2 Cans Milk 75	1	50		
		" 2 D. E. Paper 2.00 1 Dz Gun Oil 2.40	4	40		
	6	" 20 Cartridges		50		
	"	" Cash	10	00		
	17	" 1 Box Collars 50 1 Can Oysters 75	1	25		
		" 1 Bot Mucilage		50	81	60
		By Cash to Bal			81	60
			81	60	81	60
Nov.	12	To 1 Hdkf. Each 1.25 & 75	2	00		
		" 1 Pa Packs 25. Towel 50.		75		
		" 1 Box Blacking 15. 1 Hdkf 75		90		
	14	" 1 Can Milk		75		
	17	" 1 Shirt	6	00		
	25	" 1 Pr Gloves	2	50		
	28	" 2 Dz Oil for 4.80 2 Dz E Paper 2.00	6	80		
		" 1 Pr Hose	1	50		
Jan	16	" 1 Shirt	7	00		
	24	" Boots 16.00 Figs 85	16	85		
	25	" 1 Pr ~~Boots~~ Pants	16	00		
	30	" 1 Knife	2	50		
		" 1 Pack Book	1	50		
		" 1 H. Sack	5	00		
		" 1 Dental cream 50 comb 25		75		
Feby	6	" Milk 1.00 Pencil 75c	1	75		
	7	" Cherries 10c	1	25		
	9	" Can Milk	1	00		
	10	" Gloves		75		
	11	" 1 Cop. Book		35		
	10	" Catchup		50		
	15	" 1 Lett S. Plates Brush & Paint	4	00		
	18	" Milk 1.00 2 Box Collars 50c	2	00		
	27	" Oil & E Paper		75		
	17	" Cherries 1.25	1	25		
	28	" 1 Mesh Sin 75 1½ lb cheese 4/-	1	50		
		Beef		25		
Mch	11	By cash			85	00
		Balance carried over				65
			85	65	85	65

C. W. Baker Capt A. Co Dr Cr

		To balance brot over	65	
April	8	To 1 Valice	0 00	
	11	" Cash Pr Lt Kienborts for Valice	5 00	
	12	" Soap 35 Collars 50	85	
		" Hair Brush 75 Comb 35	1 10	
	14	" W O 1 2 Lit Paper	60	
	22	" Cigars	60	
	23	" 1 pa Tacks	25	
	24	" 1 pr Gloves	45	
	27	" Envelopes 40 July 1st W.O. Syrup 75	1 15	
July	1	" 2 Bot Ink 30 Collars 50	80	
	3	" 1 Ruff Vest	4 00	
	4	" Gloves 45	45	
	8	" W.O. A W Porter 1.00	1 00	
		" Blkg 20 11th Pap Book 75	95	
	12	" Tacks 35 Soda 40	65	
	15	" W.O. Blkg 50	50	
	17	" White Cot Gloves for	20 00	
	19	" W O Candy 50 2 7th 2 Tr E Paper 2.00	2 50	
Aug	1	" Collars 50 Soap 25 Envelopes 40	1 15	
		" W.O. Can Lobsters 75	75	
	5	" W.O. Blkg 20 Tacks 25 2 Tr E Paper 2.00	2 45	
	6	" 1 Pr Lisle Gloves	1 00	
	7	" 1 Pr Silk Lisle Gloves	0 00	
	10	" 1 Bot Pomade 1.50 Comb 40	1 90	
	11	" W.O. Red Ink 50 Thd 2.00	2 50	
	14	" 1 Pr Pants	14 00	
		" 1 Can Oysters 75 W.O. Collars 50	1 25	
	12	By Cash & bal a/ct		66 50
			$66 50	$66 50
Sept	15	To 1 pr W Silk Gloves	1 50	
	16	" 2 W Lin Shirts 4.00	8 00	
		" Neck Tie 75 Collars 50	1 25	
		" W O Paid Bearer	1 00	
	20	" Ink & Pens 20 (23) 2 Pkgs Envelopes 70	90	
		" 1 Lin Hdkf 1.00	1 00	
	25	" Spice cakes 50 Oysters 75	1 25	
		Forward	$14 90	

Capt. C. W. Baker. A. Co Dr Cr

1865		To Amt Brot Forwd	$14 90	
Oct	21	" Towell 1.00 Collars 50 Tooth Picks 20	1 70	
Nov	21	" 1 Pr Boots	14 00	
	10	By Cash & bal		30 60
			$30 60	$30 60
1866				
Jan	22	To 1 Pa Tacks	25	
Mch	9	" Pd Bearer W.O.	1 50	
		By Cash		1 75
			1 75	1 75

Paid

Henry Romyon

			Capt "B" Co.	Dr	Cr
Sept.	29	To Amt Transfered from Ledger A	289	06	
Oct	10	" 1 Rubber Coat pr W.O.	16	00	
	13	Cr By 7 lbs Coffee 60			4.20
		By Cash of Maj Vail			$70.00
	24	By 7 1/4" Coffee 60			4.50
		" Error Aug 19th			1.00
		By Cash on Apct.			150.00
		" " " "			50.00
		" Ballance			25.36
			$305	06	$305.06
Oct	26	To Bal. Brot. Down	25	36	
		" 1 Cake Soap 25		25	
	27	" 3 cans Sardines 75 2.25 1 do Peaches 1.00	3	25	
	29	By Cash			100.00
Nov.	3	To Cash	100	00	
	9	" Can Milk		75	
	17	" By 5 3/4 # Coffee 60			3.45
	26	" 1 Pr Pants	17	00	
	28	" 1 Box Sardines		75	
		" 4 " Sardines 3.00 Cheese 50	3	50	
		2 Plates 25		50	
		" Milk 1.25 Peaches 1.25 Cheese 50	3	00	
		Error			3.00
		" Candles		30	
		" Cab. Sauce	1	25	
Dec	1	" 1 Broom		75	
	22	" 1 Knife 2.50 Tin Plate 25 2 Pencils 25	3	00	
1865	26	" 3 Box Sardines 75 1 # Cheese 50 Pr Austin	2	75	
Jany	15	To Cash	10	00	
	11	" 1 Pr Drawers 4.50 Socks 1.00	5	50	
	12	" 3 Qures E Paper 1.00 2 Dz Blkg 2.25	7	50	
	14	" 1 Field Glass	33	00	
		" 1 Can Fruit 1.00 - 1 Dz S. Pencils 1.25	2	25	
	16	" 2 # Butter 80	1	60	
	19	" 2 Dz Blacking 2.25	4	50	
Feby	11	" Milk 1.00 Cinnamon 10	1	10	
	"	" 1 Sett Steel Punches	10	00	
		" 4 Dz W Gloves 4.25 Ruting Pen 2.00	19	00	
		" Peaches 1.00 Cheese 50	1	50	
		Amt. Over	258	26	$106.45

4.6
8.2
6.9
1.5
2
259.26
106.45
152.81

Henry Romyen Capt. "B" Co

1865			Dr	Cr
		Amts. Brot. Forwd.	$258.26	$106.45
Feby	13	To Spoons 45 Brush 75 Soap 50	1 70	
	15	" Milk 1.00	1 00	
	18	" Knife & Fork 85 Socks 1.00	1 85	
	20	" Milk 1.00	1 00	
	24	" Ink Eraser 1.50	1 50	
	27	" Peaches & Milk	2 00	
	28	" 5 2 Paper 50 4 Pkgs Envelopes 35	3 90	165.76
		" To coffee Nov 29th Cr. St. Austin	3 45	3 45
Mch	3	" 1 Linen Shirt	5 00	
		" 1 Box Collars 60 Can Peaches 1.25	1 85	
	4	" 1 can Milk	1 00	
	6	" 1 can Peaches 1.00 1 1/8 cheese 55	1 55	
	8	" 1 can Peaches	1 25	
		" 1 can Milk	1 00	
	11	" 1 Bot Red Ink 50 6 Bx Blacking 1.20 20	1 70	
	11	" 1 L Glass 1.50 1 B Broom 75	2 25	
	2	" Cash	10.	
	16	2 cans Peaches 1.00	2 00	
	17	1 can Milk	1 00	
	18	By Error Milk		50
	20	To Milk	1 00	
	21	" Peaches 1.00 cheese 1.15	2 15	
	25	" 1 can Milk 1.00	1 00	
	27	" 1 Crackers 35 Cheese 63	98	
		" 2 Bxs Sardines 75	1 50	
	28	" Collars 1.00 Can Milk 90	1 90	
		" 9 5/16 lb Butter 80¢	7 45	
April	1	" 1 Saddle 25.00 1 pr Shoe 7.00 for boy	32 00	
	2	" Milk 90 ~~1 pr Shoes 4.00~~	90	
	4	" 1 bot Cat Sup 50 1 can A Jam 1.00	1 50	
	10	" 11 3/8 lb Butter	7 40	
	13	" 2 10 Lin Hdkfs 2.00 1 Silk Hdkf 2.00	4 00	
		" 1 Tooth Brush 1.25 1 Bot Cat Sup 50 Blkg 50	2 25	
	18	" W.O. A Jones	1.00	
	22	" 2 Towels 1.00 Matches 10	1.10	
May	6	" 1 Bot Pickles 75 1 bot Cat Sup 50	1 25	
		" 1 cake Soap	35	
			$370 99	$106 95

Henry Romyne Capt. B. Co

1865			Dr	Cr
		Amts brot forwd	$370 99	$106 95
May	12	To 1 Box Collars 50 1 bot BB Syrup 1.50	2 00	
	20	" Paid Order to bearer	4 00	362.99 106.95 266.04
	22	" 1 Pa Soda	40	
	26	" Paid Alonzo Jones W.O.	1 00	
June	10	" Paid order for Land Paper	20	
		" 1 Pr Pants	10 00	
	12	" Soap 50 1 Linen Coat 5.00	5 50	
		" 1 Pr Shears	1 00	
	30	" Collars	50	
July	8	" 2 W.L. Shirts	10 00	
		" Collars 50 1 bot Ext 1.50	2 00	
	19	" Cash	10 00	
	29	" 1 pr Gloves	2 50	
	31	" 1 Doz Blkg	1 20	
		" 4 lb Crackers 1.20 Peaches 1.00	2 20	
		" 2 Box Sardines 1.50 Apple Butter 1.00	2 50	
Aug	2	" 1 lb Cheese 30 (3d) 1 lb Crackers 30 pr cook	80	
	5	" 1 Buff Vest 4.00 (6th) Pickles 75 pr cook	4 75	
	7	" Peaches 1.00 (9th) Soap 50	1 50	
	17	By Cash on a/ct		200 00
		Bal Down		126 09
			$433 04	$433 04
1865				
Aug	17	To Bal. Brot. Down	$126.09	
	24	" 1 comb 25	25	
Nov	16	By Cash		30.00
Dec	18	To Transfer from Dr Ong a/ct. pr V.O.	15 00	
	11	" Epaulettes & Trimmings	35 00	
		" 1 Neck tie ~~100~~ 75	75	
	16	" 3 Doz Blkg 1.20	3 60	
	18	" 1/2 Box Cigars	6 50	
1866 Jany	3	" Transfer from Dr Ong a/ct pr V.O.	25 00	
	5	" 1 Broom 1.00 5 Doz Blkg 1.20 = 6.00	7 00	
Feb	22	" Cash	30 00	
	12	" 2 Doz W Cat Gloves	10 00	
	16	" 1 pr Silk Gloves 1.50	1 50	
	17	" 3 Pkgs Envelopes 35¢	1 05	
		Carried over	$261.74	30.00

1866

Capt. Henry Romyen.

			Dr.	Cr.
		Amts Brot Ford	$261.74	$30.00
Mch	1	To Blk Brush 100 Tin Cup 25	1.25	
	6	" 2a Hacks 25 1/2 Rm Letter Paper 4.25	4.50	
	12	" 4 Day Blky 1.20	4.80	
		By Cash		2.40
		P D		2.29
			$272.29	$272.29

Paid

E. Monk. Capt "C." Co

			Dr		Cr	
Sept	29	To Amt transferred from Ledger A	155	20		
Oct	17	" 1 Cap 4.00 1 Pr Boots 12.00	16	00		
		" 4 Doz Blacking 1.75 1 Pr Slippers 2.50	9	50		
	20	" 1 Coffee Mills	1	50		
	22	" 1 can Sardines		75		
		By Error Aug 8/64 (1 Linen Shirt)			4	50
	23	" Paid orders Henry Harris	12	00		
		" " Wm Stalker	4	00		
Oct	23	By Cash 1d bal a/c			194	45
		$	198	95	198	95
Nov	11	To Cash	60	00		
"	12	By Cash			60	00
Jany	30	4 Dz Blkg. 9.00 4 Wrt. Books 1.40	10	40		
		8 Spellers 2.00 2 Arith 1.00	3			
		8 Brushes 50c	4			
	31	2# Butter 80	1	60		
Feby	2	To 1 Pr Slippers 2.25	2	25		
	7	" Milk 1.00 Box caps 4/-	1	50		
		" S. Glass 1.50 S. Hook 2/-	1	75		
	11	" 3" Butter 80	2	40		
	"	" 3 Dz Gloves 4.25	12	75		
	16	" 3" Butter 80c	2	40		
	"	" 3 Q. E. Paper 1.00	3	00		
	18	" W. Basin 75c Soap 35	1	10		
	22	" Paper & Envelopes		50		
	28	" Bale Tobacco	1	25		
Mch	2	" 1 Can Milk	1	00		
	4	" 1 14/16 # Butter 80	1	50		
	8	" 2# Butter 80	1	60		
	10	" 10 Cigars	1	00		
	11	" Cigars 60 2 5/8 chuse 1.30 Cigars 50	2	40		
	14	" 1 Razor 1.25 1 Brush 75	2	00		
		" 1 Strop 75 Box 25 Soap 25	1	25		
	6	" Cash	10	00		
	18	" 1 Rub Rule 1.50 Matches 25	1	75		
	21	" Cigars 50		50		
		" Eli McMillens Apct	15	65		
	22	" 1 Bale Tob	1	25		
		Carried over	87	80		

20
4.9
2.7
.4

E. Monk Capt. C. Co. Dr.

		Amt brot forwd	$ 84	80
Mch	29	2 2 Bottles 1.60 Cigars 50	2	10
		" 1 Pr Gloves	1	50
April	5	" Error of Mch 9th against Apt Matters	1	25
	4	" 1 Pkg Envelopes 40 ale 30 Cigars 20		90
	10	" Cigars 60 13 Bottles 130	1	90
	13	" Cigars 100 W.C. Cigars 60	1	60
	14	" Candles & Matches 50 Cigars 50	1	00
		" Cigars 50		50
	15	" Cigars		80
	17	" " 1.00 E. Paper 60 Gum Oil 240	4	00
	18	" " 80		80
	16	" Cash	15	00
	22	" 1 Pr Soda 40 Blkg 10		50
	24	" Cigars 50 25 Bottles W.C. 200	2	50
	26	" ~~W.C.~~ Cigars	1	00
	29	" 1 pr Hose 75 Cigars 30	1	05
		" Envelopes 40 Shirt Liv 75 Matches 25	1	40
May	1	" 1 Can Peaches 125 Cigars 60	1	85
	2	" Watch Key 25 3 Cigars 30		55
	4	" Cigars 60		60
	3	" Cash	10	00
	8	" Cigars 60 9 Bottles Cigars 60	1	20
	9	" Paid bearer P order	2	00
	12	" Paid acct of Shot Dairy 1401	14	00
		" 1 Bot Extract		75
	10	" 1 Badge 40 Cigars 50		90
		" 1 W. Key 25 Cigars 60 Shoe Brush 75	1	60
	17	" Cigars 60 18 Sand Paper 20 Cigars 50	1	40
	20	" Cigars 50 Paid W.C. 200	2	60
	23	" Matches 25 1 box 2 Caps 50 Cigars 60	1	35
	26	" W.C. Cigars 100 Paid order & bearer 800	9	00
		" W.C. & bearer for 22 50 35 100	32	00
		" " " " " 4 00	4	00
	28	" Cigars 60 W.C. Paid bearer 300	3	60
	27	" W.C. 1 pr Shoes 700 for boy	7	00
		" Cash 50 Cigars 60	1	10
		" Paid W.C order & bearer 400 Soap 20	4	25
		Carried out	224	90

E. Monk Capt. C. Co. Cr.

1865				
		Amts brot forwd	$ 224	90
May	29	By 1 Can Peaches 24th Cash 100	2	25
	31	" Cigars 60 W.C. & bearer 300	3	60
June	1	" Cigars 60 2 Cigars 60	1	20
	2	" 1 Pr Soda 40		40
	3	" W.C. Paid bearer P order each 700 400	11	00
	5	" Cigars 30 Cigars 60		90
	6	" Cigars 60		60
	7	" Cigars 60 9th Paid bearer P order 300	3	60
	9	" Cigars 60 10th 1 Pr Socks 25		85
	10	" W.C. Paid bearer 200 2 do 200	4	00
	14	" Bd W.C. 300 16th Cigars 60	3	60
	17	" Cigars 60 19th Cigars 60	1	20
	21	" paid order 200 Cigars 60	2	60
	15	" 2 Bars Soap 25		50
	28	" Nutmeg 25 1 Doz Cigars 120	1	45
	30	" Cigars 60 1 Sword Hook 25		85
July	6	" Paid order	4	00
	8	" Paid W.C & bearer	4	00
	11	" Collars 60		60
	12	" Soda 40 Pepper 25 Nuts 50	1	15
	7	" 1 Pipe 100 Berries 50	1	50
	13	" Ale 50 Cigars 20		70
	14	" Cigars 20		20
	17	" Cigars 60 (24th) Cigars 50	1	10
	28	" Soap 25 Soap 25 (2 cakes)		50
	31	" 1 Shirt 650 Pomade 150 Cigars 100	8	00
		" W.C. Cigars 200	2	00
	17	" Ale 30		30
Aug	1	" Cigars 30 1 Buff Vest 400 Suspenders 150	5	80
		" W.C. & Bearer	1	00
	5	" 1 Drab Coat 3600 1 Pr Straps 800	44	00
	6	" 1 Sword Strap 50 Cigars 100	1	50
	14	" Soda 40 Mittens 25		65
		" Cigars 30		30
	16	" W.C. Paid Bearer	1	00
	17	By Cash & Bal a/c		341 80
			$ 341	80 $ 341 80

E. Monk Capt C. Co

1865			Dr	Cr
Aug	24	To Cigars 1.00 (25th) Soap 25	1 25	
		Ink 15 Cigars 60	75	
				2 00
			2 00	2 00
		To amt of Act Before Invoice	2 00	
Aug	28	" 7th Almonds 75 (30) Cigars 1.00	1 75	
Sept	1	" 1 Box Cigars 12.00 Mucilage 50	12 50	
	4	" 1 pr W Silk Gloves 1.50 (7) Collars 50	2 00	
	12	" Cigars 20 (13) Cigars 60	80	
	13	" 1 Catawba 2.00 1 Brush Broom 85	2 85	
		" Collars 60 (15) 2 pr Hose each 85 + 1.25	2 70	
	18	" Cigars 50 1 pr Boots 8.00	8 50	
		" Cigars 50 1 Catawba 2.00	2 50	
	19	" 1 Pr Pants 10.00 (20) Cigars 50	10 50	
	20	" Cigars 50 (22) Cigars 50	1 00	
	23	" Cigars 2.00 (25) Soap 25	2 25	
	25	" 1 Catawba 2.00	2 00	
Oct	4	" Matches 10 (5th) Cigars 50	60	
	7	" Epaulettes & Fringe	35 00	
		" 1 pr W C Gloves 50	50	
	9	" Oysters 75 Catawba 2.00	2 75	
	12	" Candy 50 Nuts 30 Cigars 50	1 30	
		" 1 A C Badge 20.00 (13") Milk 90	20 90	
	14	" Cigars 50 (16) Cigars 1.50	2 00	
	18	" 1 Ruling Pen 1.50 Red Ink 50	2 00	
	18	" Collars 60 Candy 50	1 10	
		" Cigars 1.00 (25) 1 pr W Gloves 50	1 50	
	28	" 4 Doz W Cot Gloves	18 00	
	30	" Almonds 35 (31) Cigars 1.00	1 35	
	14	" Cigars	50	
Nov	3	" 2 cans Peaches refer to V O Lt McN	2 00	3.0 / 10.6
Oct	21	" Circus Ticket	75	
	30	" " Tickets	1 00	142.60
Nov.	27	By Cash to Bal.		$142.60
			$142.60	$142.60
		to Folio.		

J. G. Vallette Capt "D" Co.

			Dr	Cr
Sept	29	To Amt transfered from Ledger A	31 50	
Oct	6	" Tobacco for Co	32 00	
		" 1 Bale Smoking Tob	1 25	
	10	" 2 Shirts 6.50	13 00	
		" 1 Can Pine Apple	1 00	
	17	" 3 Doz W.C. Gloves 4.25	12 75	
	22	" 7 10/12 Doz Blkg for Co 9.00 1 Bot Red Ink 50	9 50	
		" 1 Bot Mucilage 50 1 Can Pine Apple 1.00	1 50	
Nov.	11	" 1 Dz Oil	24 40	
Dec	22	" Tobacco for Co	11 00	
Feby	11	" 3 Dz White Gloves 4.25	12 75	1.5 / 3.6
"	17	" 1st Butter 80	1 00	2.9 / 1.2
		" 5 Qrs Emy Paper 5.00 1.00 Pa Tob 75	5 75	
Mch	21	" Tobacco 25 Smo Do 75	1 00	
	22	" 1 Butter	80	
	25	" Pil S Hampton	1 00	
	27	" 5 Doz Blkg 1.15	5 75	
		" Butter	50	
	30	" 2nd Butter 80	1 60	
		By Error Nov 6/64		33.25
		" " 17 Feby.		5.00
April	2	To Cigars 1.00	1 00	
	17	" Blacking 1st 19th Cigars 60	1 60	
		Cr By Blk on D.B.	148 95	1 00
	18	To 1 pa Spice 10	10	
	25	" 1 Doz Blkg 2.00	2 00	
June	14	" 2 Linen Shirts 5.00	10 00	
		" 2 Gauze U. Shirts 2.25	4 50	
		" 1 Dz W.C. Hose	10 00	
	28	" Cigars	50	
		By Error		27.00
		" Note to Bal		109.80
			$176 05	$176.05

A. H. Ralph Capt "E" Co

			Dr.		Cr.	
Sept	29	To Amt transfered from Ledger A	135	05		
Oct	6	" 2 D. Emery Paper 1.00	2	00		
		" 2 Cans Milk 1.50 1 Dz Gun Oil 2.40	3	90		
		" 2 Cakes Soap		30		
	17	" 6 Doz W C Gloves 4.25 6 Doz Blackg 1.75	36	00		
		" 4 D Em Paper 1.00 5 Prs S. Chevrons 1.00	9	00		
		" 1 Pr Boots	12	00		
	18	" Paid a/c "Wilson Deld	4	00		
	19	" ~~to~~ Paid W. O.	3	00		
	20	" " "	3	15		
	21	" 1 Pr Shoes	7	50		
	22	" 1 Bot H Oil		75		
		" 2 Collars 10 Paid bill of Darden & Henry $11	11	10		
		" Paid Wilkinson	4	00		
		By 2 Prs Susps Retd			2	50
		Cash to Bal			229	25
		$	231	75	231	75
	25	By Cash			100	00
	"	" "			100	00
Nov.	14	To 1 can Milk		75		
	26	" Envelopes & Paper		50		
	"	" Cash	20	00		
Dec	12	" 1 Razor Strop 75 1# Soda 50	1	25		
		" " Shaving Brush 75 Cake Soap 25	1	00		
		" 1 Bot Hair Oil		75		
	9	" Cash	10	00		
	10	" "	20	00		
	12	" "	20	00		
	23	" " By St Miller	10	00		
	27	" 3 Dr Emery Paper 1.00 1/2 Doz Gun Oil 2.25	4	15		
		" Box Blacking 15 Pr Gloves 75 Pr Socks 1.50	2	40		
		" Towel 50 Soap 25		75		
	29	" 3 Cups		75		
	27	" Cash	40	00		
	28	" "	20	00		
Jan	12	" Pr Boots 12.00 Hat 6.50	18	50		
	"	" Cash	20	00		
			170	80	200	00

A A Ralph Capt &c.

1865			Dr		Cr	
June	14	Amts brot over	190	80	200	00
		To 1 Butter 80c 1/2 Doz Gun Oil 2.25 ✓	4	20		
		" Checks ✓	2	00		
	14	" Spice Nutmeg 2c Locks 25 ✓		45		
		" 2 Hdkfs 25c ✓		50		
	"	By Cash to Bal a/c ✓			2	45
	21		$202	45	$202	45
	12	2 of 1/2 Dz Gun Oil 2.25	3	40		
	"	Error above			3	40
			$3	40	$3	40
	14	To Cigars ✓		25		
	23	" Candles ✓		60		
	28	" Ink Eraser 10c Ruler 1, 20c R. Pen 20c ✓	5	00		
		" 1 Pr S.S. Boots 18c for Orderly. ✓	18	00		
	30	" Beef 50c ✓		50		
Feby.	1	" Pd Dobbins D.C. ✓	1	00		
	7	" A. Oil 75 Collars 60 ✓	1	35		
	8	" Spice 10 Blkg. 20 Checks W.C. 2.00 ✓	2	30		
	9	" Violon Cello Strings ✓	2	50		
		" Blank Book 2c Mucilage 50 ✓	2	50		
	14	" Note paper 40c Envelopes 35 ✓		75		
	15	" Milk 10c ✓	1	00		
	21	" Knife 35c ✓	2	50		
	22	" Coat & Pants 15.00 ✓	50	00		
	23	" Cigars 1c Veal 9c ✓	10	00		
	24	" Order ✓	2	00		
	18	" 2 Quires Letter Paper ✓	1	00		
	20	" Cake Soap ✓		25		
	13	" Cash ✓	10	00		
	"	" By Cash ✓			10	00
	28	" Cigars " ✓	1	00	20	
	"	" 2 Pr Gloves 60 ✓	1	30	21	8
					10	3
March	2	" 1 Qr Candles 60 W.C. 4.00 ✓	4	60		
	7	" Blkg Brush 75 Broom 45 ✓	1	50		
		" Extract 50 Brot Blkg 20 ✓		70	2	0
		" Cash ✓	1	00	6	6
					21	1
		Amts. carried	$121	60	$10	00

A. H. Rolph. Capt. &c.

1865			Dr		Cr	
		Amts. Brot. Forwd.	$121	60	$10	00
March	11	To 1 H Brush 25c Comb 15c Glass 12c ✓	4	37		
	13	" 1 Cake Soap ✓		35		
	14	" 1 Blouse ✓	30	00		
	17	" 1 Pr Boots 16.00, Pr Socks 1.00 ✓	17	00		
	18	" 2 lb Butter 80 ✓	1	80		
	25	" 1 Wbish ✓		75		
April	6	By Error on chg Feb 28		00		65
	10	" 1 Bot Cigars (W.O. for wrong Capt)	~~10 00~~			
	11	" 1 Bot Gun Oil for order of Hausler		20		
		" 2 Pr Socks 1.00	2	00		
	13	" Paid Orderlies acct	17	00		
		" do Adjt. Dawson "	6	00		
		" do Wm Dobbins "	9	00		
	22	By Amt. transfd. to Capt Snyder			130	00
June	17	" 2 Bot Blacking		20		
July	12	By Cash & bal a/c			69	75
			$210	40	$210	40
1865						
Aug	15	To Cigars		45		
		By Cash				45
Sept	15	To 1 Box collars		60		
	4	" Cash — pr Order Hausler	50	00		
	15	" Cash	25	00		
Nov	6	" 1 Bot Sozodont	1	00		
		" Epaulettes & Trimmings	35	00		
Oct	24	" Milk 90 (28) Milk 90	1	80		
	31	" Milk 90 (Nov 2) 2 Milk 180	2	70		
	24	" Cash	40	00	$156	10
Nov	16	By Cash to Bal.			156	10
			$156	10	$156	10

Over

D. A. Rolph Capt E. Co

			Dr		Cr	
Dec	11	To cigars 40 / Razor 200	2	40		
		" Bal on box cigars 250 & Whisc 180	4	30		
	14	" Neck tie 100	1	00		
	16	" 3 3/4 Bairs Emery Paper	3	75		
		" 1 Doz Gun Oil	2	25		
1865 Jan	9	" 1 Pr St Lucy lined Gloves 250 cigars 30	2	80		
	29	" 2 Pr Tacks 50 (31st) / Broom 100	1	50		
	31	" Blky Brush 100 Blky 10	1	10		
		" Pkt Ink 15 Ammin Do 50		65		
Feb	8	" Pd W O D Brazer	1	00		
		By Board W.N.H.C. at Rockville			3	00
	12	" Emery Paper	1	00		
	14	By Cash & bal			18	75
			$21.75		$21.75	
1866 Feb	16	To / Revolver — for Dr Ames — given for D.C.	25	00		
		" 1 Under Shirt	3	50		
	17	" goods for Thornton Radford	2	00		
Inch	1	" 1 Under Shirt	3	50		
	6	" Blky 40 Paper 40 Ink 15		65		
	27	" Cash	10.	00		
		By Cash			44	65
		Paid			44	65

E. P. Safford Capt "4" Co Dr. Cr.

Oct	10	To 3 Doz Blacking 1.75	5	25		
Sept	29	" Amt transfered from Ledger A	78	25		
Oct	8	" Cash	10	00	93	50
	22	By Cash Bal a/c			93	50
			$93	50	$93	50

Fred J. Crossey Capt "G" Co

			Dr.	Cr.
Sept	29	To Amt transfered from Ledger A 72P	101 30	
Oct	8	" 1 Hat 6.50 1 Hat cord 1.25	7 75	
		" 2 Shirts 6.00	12 00	
	12	" 2, 2, Note Paper 40	80	
	19	" 1" Soda	40	122.25
	22	By Cash to bal a/c		122.25
			$122.25	$122.25
~~Nov.~~	~~29~~	~~To 15 2/16 # Cheese Cr 60~~		~~9.08~~
Nov	29	By Cash (on Deposit)		110.
Dec	27	To Cash	110 00	
1865			$110.00	$110.00
Jany	10	To Cash	20.00	
	7	" 1 Can Marmilade	1.00	
	9	" 1 Pr Boots	16.00	
	"	" 3# Butter 80	2.40	
	"	Thd 2/-	.25	
	12	" 1 Can apple Jam	1.00	
		" Checks	2.00	
	14	" 4 Butter 80c	3 20	
	18	" By Checks		20.00
	19	To 1 Pr Pants 16.00 2 Pr Drawers 4.50	25.00	
		" 1 Buff Vest	7.00	
	"	" 1 Bottle Mucilege	50	
	23	" 1 Can Berries	1 00	
		" 1 Blouse	25.00	
	25	" Shirt	6 50	
	31	" Red Ink 50c Rubber Ruler 1.50	2.00	
		" 1 Pr Susps.	1.50	
		" 5 Butter 80c 1 Do 80	4.80	
		" 3 Butter 80	2.40	
		By Error 3 Butter		2.40
Feby.	6	To Pr Shirts 10.00 1 Pr Drawers 10.00	20.00	
	8	" 1 3/4 Butter 80	1.40	
	9	" Chas Lee 2.00 Chas Ewing 2.00 F Cunningham 2.00	6 00	
	10	" 4# Butter 80c	3.20	4.5
	11	" 1 Field Glass	33.00	7.1
		" 1 Pr Shoes pr Charly	6.50	191.65
			191.65	22.40

Fred. J. Crepey Capt. 4 Co.

1865			Dr		Cr	
		Amts Brot for'd	191	65	22	40
Feby	13	To Bal on Gloves		50		
	16	" 1 Vest 261.15		9	00	
	4	" Cash 22 40 238.75		10	00	
	17	" "		50	00	
	"	" 2nd Butter		1	60	
Mch.	11	By Cash to Bal			240	35
			426	75	262	75
1865						
March	15	To 1 Sword Snap 5c Tooth picks 15		65		
	20	By Orders Oby			6	00
		" 1 Pr W Gloves		40		
April	2	" Env. Envelopes 6c 4 Qr Rl W.C. (chk) 10		10	50	
	10	" Butter 80 Tooth picks 30		1	10	
	13	" 1 lb Soda			40	
	17	" 2¼ Butter 1.50 Paper 40 Ink Stand 35		2	25	
		" Gloves 65 1 lb Cheese 1.13 Oysters 75		2	53	
	19	" 3½ lb Butter		2	28	
	24	" 1 pr Gloves 45 a Jam 1.00 Tomatoes 1.00		2	45	
	23	Cr By ½ Case — 54			4	20
		" " Error 18			1	88
			22	56	12	38
	29	To 1½ Cheese 75 1 a Jam 1.00		1	75	
May	4	" 1 can Peaches 1.00		1	00	
		" 4½ Doz Emery Papers 1.00		4	50	
	5	" 2 Qrs Paper 1.00 2 Pkg Envelopes 80		1	80	
	18	" 1 pr Gloves 45			45	
	20	" 3 lb Butter 2.25 Collars 50		2	75	
		" Paid "Mat" 1 pr Shoes		6	50	
	22	" 1 Box Cigars 50		5	00	
	23	" 1 Doz Blkg 1.00 2 lb Tooth Picks 30		2	30	
	29	" Dr paid Chaplain Elgins A/c		19	60	
June	1	" Soap 35 3 lb 30 Steel Pens 30			65	
	5	" Note Paper 20			20	
	9	" W C — Paid Charlie		16	00	
	10	" Envelopes 40 Nickle Sic 1.00		1	40	
		" Sardines 75 1 lb Crackers 35		1	10	
	15	" 1 Bot Hair dye for 1.00 Fine Comb 40		1	40	
	17	" Pens 50 Pencils 03			53	
		Carried up	90	01	12	38

Fred. J. Crepey Capt. 4 Co.

1863			Dr		Cr	
		Amts brot forward	190	01	12	38
June	17	To 1 bot Pickles		75		
	19	" Gloves 45 20th Envelopes 40		85		
	26	" Collars 50		50		
	28	" 1½ Doz Blkg 1.20 1½ Doz Lamp Oil 2.40	5	40		
July	3	" Sacks 25		25		
		" 1 bot Perfume 75 Hair Dye 10		85		
	4	" ½ Doz bot Pickles	4	50		
	5	" Pencil 15		15		
	7	" 1 W.B. Shirt	5	00		
		" 1 Doz Cigars 1.20	1	20		
	8	" Envelopes 40		40		
		" W.C. 2 W.B. Shirts 10.00 for Mat	10	00		
		" Collars 60 for Mat		60		
	10	" Ink 15 Pickles 75		90		
	11	" 3 Quires Emery Paper 1.00	3	00		
	13	" Cigars 50 1 lb Soap 25		75		
	17	" Crackers		75		
		" Candy		25		
	19	" Collars		50		
	20	Pickles 75 Mule 25 Soda 40	1	40		
		" Milk		90		
	29	" Cigars 75		75		
	18	" Cash 5.00	5	80		
	22	" " Bal 131.28 on Bill	10	00		
	31	" 1 Shirt	5	00		
		Bal Down			137	28
			100	16	100	16
		To Balance Brot Down	137	28		
Sept.		Paid By Cash per Paid to C.F.			137	00
Oct 18		To 1 Pr Wraps	6	00		
	23	By Cash			6	00

F. J. Cressey Capt G. Co

Date		Particulars	Dr	Cr
Dec	11	To Epaulettes & Fringe	35 00	
	14	" 1 Doz Blkg	1 20	
	16	" Pa tacks 25 (18) matches 50	75	
	20	" 2 Dos Emery Paper	2 00	
	21	" 1 pr Buck Gloves for servt	2 00	
	23	" Pomade 75 Neck tie 75 Box collars 65	2 15	
	25	" Tobacco 1.00 candles 20 2 L Pencils 35	1 55	
		" 2 Cold Cot Shirts 6.00 1 cot Hdkf 75	6 75	
	29	" 1 Doz Blkg 1.20 Pa tacks 25	1 45	
		" 1 Cap 4.50 (30) 1 Broom 1.00	5 50	
1864 Jany	4	By Cash to bal 58.35		58.35
			$58.35	$58.35
1866 Feb	8	To 1 Bot Hair Dye	1.00	
Feb	10	By Cash		1.00
1866 Mch	23	To Pickles 50 Bill Book 1.00 Knife 1.50	3 00	
		By Cash		3.00

Paid

S. F. Curtiss Capt "H." Co

Date		Particulars	Dr	Cr
Sept	29	To Amt transferred from Ledger A	193 50	
Oct	7	" 2 Cans Apple Butter 1.00	2 00	
		" Soap 25 Matches 05	30	
	17	" 5 Cigars 50 3 Doz Blacking 1.75	5 75	
	24	" 1 Linen Shirt (Bot Aug 8/64 not chgd)	4 50	
	23	" 1 Pocket Book	1 50	
	"	By Cash to bal a/c		207 55
			$207 55	207 55
Oct	25	To 1 2 Emery Paper 1.00 1 Dz G Oil 2.40	3 40	
Nov	29	By Cash (on Deposits)		$190.00
"		45 1/2 Coffee " 60c		19.08
"	28	To order to Bearer	2 00	X
Dec	27	" 1 Qr Emery 1.00 1 Doz Gm Oil 2.25	3 25	
	28	" 2 Can Oysters 7.50 1 Bot B.B. Syrup 1.50	3 00	
	29	" Can Marmalade 1.00 Can Oysters 75	1 75	
	24	" Cash	90 00	
1865	30	" 1/2 # Soda 25 Box Sardines 75	1 00	
Jan	3	" Can Peaches 1.00 Can Tomatoes 1.00	2 00	
	11	" Cash	50.00	
	9	" 2 # Butter 80c	1.60	
	12	" 2 # Butter 80	2.00	
		" 1 Gold Pen	3.25	
	13	" Candles 50c	50	
	14	" 2 # Butter 80c	1 60	
	16	" 2 Pr Gloves 75, Nutmeg & Spice 25	1.75 1.75	
	17	" Candles 60 Cigars 25c	.85	
		2 Dz Blkg 2.25	4.50	
	19	" 1 Camp Stool	2.50	
	23	" Shirt 6.00 B. Berries 1.00	7.00	
	28	" 1 Ruler 1.50 1 D.E. Paper 1.00	2.50	
		" 2 Dz Blacking 2.25	4.50	
		" Candles 20c Milk 90c	1.10	
	30	" 1 Rub. Pen Case 2.50 B. Brush 75	3.25	
		" Cigars 1.00 do 50+	1.50	
	30	" Spelling Books 3.00 R. Berries 1.25	4.25	
		" Peaches	1.00	
	31	" Butter	80	
		Amt Cr.	$2100.05	99.08

S. F. Curtiss Capt Co. "A"

1865			Dr	Cr
		To Amt. Brot. Over.	$200.05	$99.08
Feby.	1st	" 2# Cheese 50 ✓	1.00	
	3	" 8 Cigars 1.00 Peaches 1.00 ½ Chum 25 ✓	2.25	
		" Dental Cream ✓	50	
		" Paper & Envelopes ✓	60	
	4	" 4 Cans Peaches 4.00 2 Milk 2.00 ✓	6.00	
		" 1 Bot. Syrup 75. Towel 60 ✓	1.35	
	5	" Paper 40c Butter 1.60 Cheese 1.00 ✓	3.00	
		" Soap 35c Candles 60 ✓	95	
	8	" Coffee Pot 1.00 Peaches 1.00 ✓	2.00	
		" Milk 1.00 Tobacco 25 ✓	1.25	
	9	" H.O. R. Cunningham 1.25 Jas Everett 1.00 ✓	2.25	
		" P. Harris 3.00 P. Robinson 2.00 ✓	5.00	
	"	" 2 Oz Blacking 2.25 Goods 2.00 ✓	6.50	
	11	" 4 " 3# Gloves 4.25 ✓	17.00	
	13	" A. Brush 2.00 A Oil 75. Cherries 1.25 ✓	4.00	
		" Butter 1.72 ✓	1.72	
	16	" Envelopes 35 ✓	35	
	17	" Paper & Envelopes ✓	1.15	
	"	" 3# Cheese 50 ✓	1.75	
	18	" Envelopes 35. 2 Butter 80c ✓	1.95	
	"	" Goods P.O. ✓	1.00	
	21	" 2# Butter ✓	1.60	
	22	" Cherries ✓	1.35	
	23	" Envelopes ✓	35	
		" 2 Cheese 1.00 2 3/4 Butter 2.20 ✓	3.20	
	27	" Crackers 35. Soap 50 ✓	85	
		" 5 Oz Blacking 1.00 ✓	5.75	
		" Milk ✓	1.00	
Mch	2	" 2# Butter 80 ✓	1.60	
	3	" 1# Candles ✓	60	
	4	" 1 Can Cherries ✓	1.25	
	11	" Nutmeg 10 1 Pa Spice 10 ✓	20	
	14	" 1 Knife 2.00 1 2 L. Paper 50 Ink 10 ✓	3.15	
	16	" 2 cheese 1.00 2 Butter 1.60 ✓	2.60	
	16	" 1 can cherries 1.25 Cheese 88 ✓	2.13	
		" 1 2 Papers 40 Envelopes 40 ✓	80	
		" 1 2 Eng Paper ✓	1.00	
			288.85	99.08

S. F. Curtiss Capt. A. C. No 2

1865			Dr	Cr
		Amt brot forward	$288.85	$99.08
Mch	17	To 5 Doz Blacking 1.15 ✓	5.75	
	18	" 2 3/8 Butter 1.90 ✓	1.90	
	20	" 1 Pr Gloves 40 1 Bot Collars 60 ✓	1.00	
	21	" Cherries 1.25 ✓	1.25	
		" Candles 60 Cherries 1.20 ✓	1.80	
	22	" 1 3/4 Cheese 88 Cherries 1.25 ✓	2.13	
	25	" to Pd Turner Foster ✓	50	
	27	" 1 Bot Pickles 75 O K Envelops 50 ✓	1.25	
		" Can Cherries Feb 27 ✓	1.25	
		" 1 Oz Gloves 4.50 B. Berries 1.00 ✓	5.50	
		" Envelopes 40 ✓	40	
	28	" Letter Paper 60c H.O. 1.60 ✓ 2.60	2.20	
	30	" Cherries 1.25 1 Cheese 50 H.O. 60 ✓	2.60	
April	3	" 1 3/4 Butter 1.31 4# H O 50 ✓	1.81	
	6	" Butter 1.80 2 Doz Blkg 1.50 2.30 ✓	3.80	
	8	" Buckets 75 Gloves ~~1.50~~ 1.50 ✓	2.50	
	10	" 4 Bot Collars 2.00 Cheese 1.20 ✓	3.20	
		" 1 can Cherries 1.25 Cherries 1.25 ✓	2.50	
		" 6 Tea Spoons 90 1 1# 1 Pkg Envelopes 40 ✓	1.30	
	11	" W O 3# Butter 1.30 ✓	1.30	
	13	" 1 Pr Gloves 3.00 W O Candles 60 ✓	3.60	
	14	" Soap 35 ✓	35	
	24	" 1 Doz Gloves ✓	4.50	
		" W.O. B Berries 1.00 Oysters 75 ✓	1.75	
	26	" 1 Can B Berries 1.00 2# Crackers 70 ✓	1.70	
	18	" Cheese 1.13 Oysters 75 ✓	1.88	
	29	" S Berries 1.00 S Sob 40 Matches & Buckets 10 ✓	1.50	
May	1	" 1# Prunes 60 Matches 25 ✓	85	
	8	" Tomatoes 1.00 ✓	1.00	
	6	" 1 Can B Berries 1.00 2 Bars Soap 50 ✓	1.50	
	10	" Cigars 80 ✓	80	
	12	" Collars 50 Marbles 35 ✓	85	
	20	" 2# Butter 1.50 ✓ 3.53 3.07	1.50	
	23	" 1 Doz Blacking ✓	2.00	
	24	" 1 can Apple Jam ✓	1.00	
		Paid order to S Mayo-Cork ✓	6.00	
		Bal carried to		264.47
			363.57	363.57

S. F. Curtiss Capt. H. Co.

1865			Dr	Cr
		To Bal brot forwd	$264 49	
May	30	" Envelopes 40 Matches 10 wash Dish 75	1 25	
June	9	" W O Cigars 100 Spice 10 Nutmeg 10	1 20	
	15	" 4 Dish 20	80	
	19	" 5 # Crackers 35	1 75	
July	5	By Cash		100 00
	17	To Collars	60	
	17	" 1 2. Note Paper 40 1 Rly Envelopes 40	80	
	28	" Sundries 120	1 20	
		By Errors Feb 9. 65		7 25
		" To W. O. P. Robinson " " "	2 00	
Aug	17	By Cash & bal a/ct		166 84
			$274 09	$274 09
1865				
Sept	2	By Receipt on Regt Tax		$48 50
Sept	13	To 1 Catawba 200 (18) 1 Pr Boots 1300	15 00	
	18	" 1 Catawba 200 1 Catawba 200	4 00	
	20	" 1 pr W Gloves 45 (21) 1 Bourbon 250	2 95	
	21	" 3 Catawba 200	6 00	
	26	" Oysters 75 Crackers 35 Spice cakes 25	1 35	
Oct	4	" 1 Bourbon 250 (5th) Milk 90	3 40	
	7	" Epaulettes & Trimgs	35 00	
		" Milk 90 (9th) Milk 90	1 80	
	9	" Sardines 60 Candy 50	1 10	
	10	" Candles 20 (12th) Milk 90	1 10	
	16	" 1 Pr Gloves 300 1 Hdkf 1.00	4 00	
	18	" Milk 90 (21st) W O Milk 90	1 80	
	23	" Perfume 150 1 W L Hdkf 1.00	2 50	
	24	" W O. Milk 90 1 Doz Blkg 1.20	2 10	
	26	" " 3 Towels 300 3 Towels 150	4 50	
		" " 1 Pa Needles 25 Thread 50	75	
		" " 1 Wash Pan 75 1 Arithmetic 75	1 50	
	27	" " Milk 90 1 Album 5.00	5 90	
		" 1 Jar Pomade 250 Pins 25	2 75	
		" 1 Pitcher Cologne	3 00	
	28	" 2 Bars Soap 50 (30) Crackers 70	1 20	
		" 4 Doz W Cot Gloves	18 00	
			$119 70	48 50

Capt. S. F. Curtiss H. Co.

1865			Dr	Cr
		Amt Brot Forwd	$119 70	$48 50
Oct	30	To Candy 50	50	
	31	" 1 # Crackers 35	35	
Nov	4	" W O Milk 90 Candy 100	1 90	
	1	" " Milk 90	90	
Oct	30	" " Milk 90 (31) Musk 100	1 90	
Nov	6	" Watch Key 25 Candy 50	75	
Oct	30	" Cash	25 00	
Nov	5	" W O Crackers 35 2 Cans Milk 180	2 15	
	10	By Cash		104 65
			$104 65	$104 65
Nov	15	By Cash left on Deposit		500 00
	20	To 1 Can Milk pr Gire	90	
	27	" Cash	50 00	
Dec	28	" 1 W. O. Badge	20 00	
		" 2 Doz Blkg	2 40	
		" 1 Over Coat	50 00	
1866 Jany	1	" 2 # Candy 200 2 Pocket Ledgers & Pencils 150	3 50	
Dec	4	" Cash	50 00	
	8	" Cash	400 00	
1866 Jan	6	" 1 Box Enmld Collars	65	
	9	" 1 Pa Soda 30 (11th) Milk 90	1 20	
		" 3 Doz Blkg 1.20 pr Doz	3 60	
	13	" W. O. Nutmegs 25	25	
	22	" Crackers	35	
	29	" Crackers	35	
	31	" 1 Towell 100	1 00	
Feb	1	" 1 Pr Worsted Drawers	4 00	
	6	" 1 Pr Merino Hose	1 50	
	3	By Cash		26 00
	17	" Candy 100 Pomade 60	1 60	
	21	" W. O. Thd 50	50	
	26	" 2 Flanl Shirts 5.00	10 00	
		W O 1 pr W Silk Gloves	1 50	
March	10	By Cash		77 30
			$603 30	$603 30

Capt. J. F. Curtis. Dr Cr

1860			Dr	Cr
Feb	26	To Cash	20 00	
Mch	3	" Cash	10 00	
	5	By Cash		30 00

A. C. Snyder Capt "J" Co. Dr Cr

1864			Dr	Cr
Sept	29	To Amt transferred from Ledger A	375 85	
Oct	6	" Cash	10 00	
	17	" 1" Big Lick tob	1 50	
		" 2 Prs Socks 1.00 3 Doz Blacking 1.75	7 75	
	20	" 5 cigars	.50	
	"	" 4 Copy Books 20	1 20	
	23	" 5 Doz W.C. Gloves 4.25	21 25	
		By Cash to bal a/c		418 05
	23		418 05	418 05
	29	By Cash		160 00
Nov	11	To Cash	160 00	
	14	" "	100	
	28	" Blacking 4.00 E Paper 1.00 St Mitchel	5 00	
Dec	26	" 2 Pr Socks 1.50 Hdkf 1.25 Cigars 50	4 75	
		" Cigars	75	
	29	" Cash	25 00	
	30	" 1 Jar Peaches 1.50 Can Apple Jam 1.00	2 50	
		" 1 3/4 # Cheese	90	
Jane	4	" 1 Qr Paper 50 Envelopes 25	75	
	5	" 1 Can Oysters	75	
	4	" Cash	25 00	
"	13	By Cash		25 00
	18	" "	25 00	
	28	" "	10 00	
	9	" Peaches	1 00	
	14	" 1 Pr Boots S.S.	18 00	
	17	" 4 Dz Blacking 2.25 2.2 E Paper 1.00	11 00	
	26	" Navy Tob	50	
	28	" Ruling Pen 1.50 Ruler 1.50	3 00	
	31	" Mustard	60	
Feby.	1	" Cigars	1 00	
	2	" Pipe 3.50 Tobacco 75	4 25	
	3	" Segars 1.00	1 00	
	4	" 1 can B Berries	1 75	
	8	" Mustard 60	60	
	9	" Cigars	1 00	
		" ~~Pd A C Jones~~ Error	~~1 00~~	229 80
	10	" 6 1/2 Butter 80	5 20	
		Amts. Forwd	248 80	25 00

A. C. Snyder Capt "F" Co

1865				Dr	Cr
		Amt Brot Forwd.		$248.80	$25.00
Feby	10	2 or 1 Bale Tobacco		1.25	
	11	" Cigars		1.50	
	13	" "		1.50	
	"	" "		50	
	18	" 2 Prs Socks 1.00		2.00	
	20	" 1 Pr Slippers		2.25	
	27	" 1 Quire Paper		.40	
	"	" 2 lbs Candles		1.20	
	21	" Cash		20.00	
March	8	" 2 1/16 Butter 80		2.10	
	11	" 2 V Strings		50	
	14	" 2 1/4 Butter 80		1.80	
		" 1 Can Peaches 1.00 1 B Berries 1.00		2.00	
	17	" Blacking 10 Collars 60		7.10	
	18	" Cigars 1.50		1.50	
	23	" Pd 4 W.C. 1.00 80 1.00 .40		2.90	
	25	" 1 Pr Shoes 7.00 Sacks 1.00 2 Pr Socks 1.50		8.60	
	27	" Gloves 1.50 Pins .25		1.75	
		" 1 1/8 Butter .90 B Berries 1.00		1.90	
		" Apple Jam 1.00 2 Crackers .70		1.70	
	25	" 10 Cigars 1.00		1.00	
	29	" 1 Ring 6.00 Cigars 1.00		7.00	
	31	" Pd A.C. 50 April 1st Matches 50		1.00	
April	1	" Cigars 1.00 Cigars 50		1.50	
March	28	" Cash		5.00	
	28	By Cash.			5.00
	4	2 or 1 2 Paper 40 2 Rly Envelopes 80		1.20	
		" Ale 1.00 Milk 90		1.90	
		" Pomade 60 Perfume Ext 50		1.10	
	5	" Ale 30 1 1/4 Butter 75		1.05	
	7	" 1 B Berries 1.00 1 Ripe 1.25 Smo Lab 75		3.00	
	8	" W Cigars 1.00		1.00	
	10	" Collars 50 Cigars 1.00		1.67	
	11	" W Chess		1.15	
	12	" 1 Razor 1.25 1 S Bot 25 1 Rose 1.00		2.50	
		" Soap 35 1 Brush 70 Lab 25		1.30	
	15	" W.C. 4 Butter 60		2.60	
				338.70	

A. C. Snyder Capt "F" Co

			Dr	Cr
		Amt Brot Forwd	$338.70	$30.00
April	19	Do Can S. Berries 1.00 R. Berries 1.25 5 Crackers	3.25	
	20	" Cigars 40	40	
	3	" Cash	5.00	
	6	" "	5.00	
	18	" "	10.00	
	21	" "	20.00	
	21	" Collars 30 1 Pr Gloves 65	95	
	24	" 2 lbs Butter 65	1.30	
		" W.C. 2 S Berries 2.00 3 lbs Crackers 1.03	3.03	
		" W.C. Smo Tobacco	40	
	28	" W.C. Straw Berries	1.00	
	28	" 2 prs Socks 2.00 29th Cigars 60	2.60	
May	1	" Cigars 1.00 2 prs Gloves 90	1.90	
	2	" Cigars 50 4th " Cigars 1.00 Gloves 75	2.25	
	5	" 1 Writing Book	35	
	5	" 1 Can S Berries 1.00 Cigars 50	1.50	
	6	" 1 Boxes Brush 75 Cigars 50	1.25	
		" 1 Can S Berries	1.00	
	8	" Tooth Picks 25 Cigars 50	75	
		" 2 Linen Shirts 10.00 1 bot P Onions 60	10.60	
	9	" 1 Can S Berries 1.00 2 Cans Do 2.00	3.00	
	13	" 2 Cans S Berries 3.00 1 Asst Por 1.00	4.00	
	15	" 2 Bot Collars 1.50 4 lbs Lard 3.33 5.00 per bot	4.33	
		" Soap 35 Pomade 1.00 Matches 50	1.85	
		" 1 Bot Collyrs 50 Tob 25 Badge 40	1.15	
		" 1 Bot Tart 15 17 " Needles 25 Thd 30	45	
	22	" Amt transfered from Capt Rolph	130.00	
	18	" 1 Pr Shoes 7.00 Light Cigars 50	7.50	
	20	" Cigars 50 Cigars 50	1.00	
	24	" 2 Cigars 50 1 Dog Bkey 2.00	2.50	
	26	" 2 prs Gloves 90 W.C. Cigars 50	1.40	
		" 1 Pa Tob 40 1 pr Socks 1.00	1.40	
		" 1 Can B Berries 1.00 W.C. Crackers 15	1.15	
		" 1/2 " Crackers 24th Cash 2.00	2.10	
	30	" Cigars 1.00	1.00	
June	1	" Cigars 1.00 Tooth Powder 50	1.50	
	3	" 3 Violin Strings 1.50 W.C. Cigars 50	2.00	
			530.00	

1865 A. C. Snyder Capt. I. Co Dr Cr

		Amts brot forwd	$577	53	$30.00
June	5	To Cegars 50 1 2nr Emy Paper 100	1	50	
		" Cegars 50 6th Cegars 50	1	00	
	6	" 1 can B Berries 100 Crackers 45 Cegars 50	1	95	
		" 1 Linen Coat 500 Cegars 50	5	50	
	7	" 1 Bale Sob 150 9th W O Cegars 50	2	00	
	9	" Tobacco 25 Cegars 50		75	
	12	" B Berries 100 Crackers 35	1	35	
		" Cash	5	00	
	14	" Cegars 50 16th Cegars 60 Ink 15	1	25	
	17	" Collars 50 19th Violin String 50	1	00	
	19	" Crackers 35 B Berries 100 2 Bx Sardines 150	2	85	
	20	" 1 pr Suspenders	1	75	
	21	" 1 2 Lt Paper 60 W.O. Cegars 100	1	60	
	19	" 2 Pkg Envelopes 40		80	
	15	" Cash	3	00	
	24	" Boots and Pants of Scott D & Co	25	00	
		" W O 2 pr Hose	1	50	
	26	" Violin String 50 27th Cegars 50	1	00	
	30	" Letter Paper 30 1 Bale Sms Sob 150	1	80	
July	1	" 10 Cegars	1	00	
	1	" Cegars. W.O.		50	
June	28	" Cash	10	00	
July	3	" Cegars 60 Gloves 40	1	00	
	4	" 2 Box collars	1	00	
	5	" 1 bot Pomade 150 1 bot N B Crems 150	3	00	
		" Violin Strings 200 Pomby 15	2	15	
		" Tacks 25 6th Cegars 50		75	
	7	" 2 W L Shirts 1000 2 L Helkfs 200	12	00	
		" 2 prs Hose 200 2 Box Collars 120	3	20	
	8	" 1 2nr Paper 40 Cegars 50		90	
	10	" Tacks 25 11th Soda 40		65	
	11	" Cegars 200 W O Ale 100 Ink 15	3	15	
	12	" Ale 20		20	
	4	" Cash	5	00	
	12	" Thel 25 Ale 50 13th Pens 25	1	00	
	13	" Paper Needles 25 Ale 50 Matches 50	1	25	
	14	" Shoe Laces 10 Ale 30 Neck Tie 100	1	40	
		carried up	686.	28	30.00

1865 A. C. Snyder Capt. I. Co Dr Cr

		Amts brot forwd	$686.	28	$30.00
July	18	To Pens 25 Cegars 60		85	
	24	" Cegars 50 Cegars 50	1	00	
	28	" Cegars 175 31st Cegars 140	3	15	
	31	" Cegars (1 Box)	12	00	
	14	" Ale 30 (18th) Ale 40		70	
		" Ale 40		40	
Aug	1	" 1 Bot Ink 15 1 Violin String 50		65	
	2	" Envelopes 35 (4th) Violin Strings 100	1	35	
	5	" Cegars 75 (7th) Ink 15		90	
	7	" Cegars 75 W.O. Cegars 100	1	75	
	9	" Cegars 30		30	
	6	" 1 Pr Sisle Gloves	1	00	
	10	" Violin String		25	
	2	" Cash 2000 (7th) Cash 1000	30	00	
	10	" Cash	75	00	
	9	" Cegars 60 (11th) W.O. Cegars 100	1	60	
	14	" Cegars 75 Cegars 90	1	65	
	15	" Cegars	2	10	
	14	" Cash	10	00	
	16	" 1 2nr Paper 50 Envelopes 40		90	
	17	By Cash on a/c			500 00
		By Bal. Down			$301.83
			$831	83	$831.83
1865 Aug	17	To Bal Down			
		To Bal Down	$301	83	
	17	" Cegars 75 (21st) 2 W L Shirts 11.00	11	75	
	22	" 1 Pocket Book	1	75	
		" 2 Box E Collars 120 Cegars 60	1	80	
		" 3 W Worst U Shirts 450	13	50	
	24	" Cegars 45 Rosin 15		60	
	26	" Cegars 100	1	00	332.23
		Carried over	332	23	

A. C. Snyder Capt Co I

1865			Dr	Cr	
		To amt of acct brot over before Invoice	$332.23		
Aug	27	" Cigars 1.00 / Box Cigars 12.00	13 00		
		" Cigars 1.00	1 00		
Sept	4	" 2 Pr W Silk Gloves 3.00 2 Sin Hdkfs 2.00	5 00		
		" Perfumery 15 " arm Elastics 25	1 65		
		" Collars 65 (11) / pr cald Gloves 100	1 65		
	4	" Cash	25 00		
	11	" Cash	25 00		
Oct	26	" 1 W S Hdkf 100 Cigars 75	1 75		
	27	" Can Oysters 25	75		
	28	" 2 Cans Oysters 150 Cigars 45	1 95		
	30	" Cigars 150 Cigars 75	2 25		
	31	" Epaulettes & Trimings	35 00		
Nov	1	" 1 Bale FB 135 / Pipe 75	2 00		
	4	" Paper 50 Envelopes 35 Cigars 1.00	1 85		
Nov	7	" 5 Box o Blkg	50	450.58	
	21	" 1 Velvet Vest	15 00		
"	29	" Cigars 100 collars 60	1.60		
Dec	2	" 1 O Coat	50.00		
	14	" 1 Pr Hose 125 (14) Envelopes 35	1 60		
	18	" 1 Linen Shirt 550	5 50		
		" 1 Pr merino Drawers 400 / Pr do 300	7 50		
		" W O candles 60 (28) Box collars 60	1 20		
	28	" 2⅔ Dz Fine W. Cot. Gloves 600 pr	16 00		
	29	" W O Cigars	1 00		
Jany 1866	1	" 1 Mdy 100 candy 50	1 50		
Dec	7	" Cash	25 00		
Jan 1866	5	" 1 Quire Paper 40 ½ Gr Envelopes 35	75		
	8	" Cigars 90 Collars 60 Neck Tie 100	2 50		
	9	" 1 Pr W Silk Gloves	1 50		
		" 1 Bot Pomade per 150 Perfumery 1.50	3 00		
	16	" 1 Pr W Sleek Gloves	1 50		
	19	" Cot (18) Cash 500	5 20		
	22	" Cigars 60 (23) candles 60	1 20	592.18	
	29	" W.O. Box Collars	60		
Feb 15	15	By Cash		50 00	
	10	" Box Collars 60 (18) Pr Gloves 50	1 10		
	20	" 1 pr Black Cap Pants	16 00		
		Ford P 238.	$609.93	$50.00	

J. A. Masters Capt "K" Co.

			Dr	Cr	
Sept	29	To Amt transferred from Ledger A	157 23		
Oct	6	" 2 Cans Sardines 60	1 20		
	10	" 1 Cap	4 00		
		" 1 Can Oysters	75		
		" 1 Can Pine apple 100 / Silk Hdkf 150	2 50		
	11	" 1 Mirror 60 / Can apple Butter 100	1 60		
	14	" Tobacco pr order for cook	25		
	9	" Cash	2 00		
	17	" ½ Doz W.C. Gloves 11.25	17 00	186.53	
		By Cash to Bal		186.53	
			186 53	186 53	
Oct	27	To 4 Box Sardines 25	3 00		
Nov	19	" 1 Shirt	7 50		
	28	" 4 Box Sardines 75c	3 00		
Dec	-	- Tobacco for cook	.50		
	26	" 4 Box Sardenes 75 (Pr. Cook)	3 00		
Jan	11	" 1 Shirt 700 3 ¼ Butter 80	10.00		
	12	" 1 Pr Boots S.S.	18.00		
	-	- Sardines	.75		
	-	- 1 Can Peaches 4/-	1 00		
	-	- 2 Shirts 700 cook	14.00		
	16	" 2 Dz Blkg 2.25 Tobacco cook 50	5 00		
	17	" 3 lb Butter 80	2.40		
	21	" Soap 50	.50		
	23	" 6 Pen Holders	25		
	24	" 1 Neck Tie 75c Collars 50	1.25		
	28	" 2 Pr Drawers 500 Cr 1 Pr Ret'd 500	5 00		
	30	" Tobacco pr cook	50		
	-	- 1 Pr Pants 1600 Milk 100	13.00		
	-	- Nut Megs. 15c Fry Pan 200 2 Sardines 75	4.15		
Feby	4	" Tobacco 4/- pr Cook	50		
	5	" Milk 1.00 Peaches 1.00	2.00		
	7	" Sword 2000 Belt 4 50	24.50		
	9	" Pd Isaac Overton	2 50		
	11	" 3 " Butter 80	2.40		
	"	" Milk 100 Shears 1.00	2.00		
	"	" 3 Dz White Gloves 4 25	12.75		
		A. C.	13[illegible].95		

1865 J. H. Meteere Capt "H.C." Dr Cr

		Amts. Brot. Forwd.	$138.95		
Feby	16	To 1 Can Milk	1 00		
	18	" 2 Dz Blkg. 1.15	2 30		
	"	" 1 " Gloves	4 35		
	28	" 1 Album	1 75		
Mch	1	" 1 Can Peaches	1 25		
		" Cegars	3 50		
	2	" 3 lb Butter 80	2 40		
	3	" 1 Can Milk	1 00		
	7	" 2 Bars Soap 50	50		
	9	" 2 Bars Soap 50 1 Wash Dish 75	1 25		
	9	" 2 3/4 Cheese 1.40 11th Mucilage 50	1 90		
	11	" 1 R Ruler 1.50 1 L Glass 1.50	3 00		
		" Paid W.C. (Simpson)	70		
	21	" 2 Brs Soap 50 Tobacco 25	75		
	30	" Soap 50 Blkg 20	70		
		By Error of Mch 9th		1 25	
April	5	To Butter	1 00		
	14	" Collars	50		
	20	" 2 Prs W Gloves	90		
	22	" 1 Coat 39.00 1 Vest 9.00 1 pr Straps 8.00	56 00		
May	1	" 1 Pr Pants 15.00 Pencil 15	15 15		
	16	" 1 Blouse	15 00		
		By Note to Bal a/c		253.10	
June	7	To 1 Pr Shoes 6.50 2 pr Hose 1.50 .75 for Simpson Pr V.B.	8 00		
July	17	By Cash pr Simpson		8 00	
			$262 35	$262 35	

Crawfordsville Ind

Danl. Kierbarts 1st Lt. 4th Ca

			Dr.		Cr.	
Sept	29	To Amt transfered from Ledger A.	173	23		
	30	" Nutmegs		30		
Oct	1	" 1 Can Peach Butter		75		
	5	" 1 Army Knife		2 00		
	10	" 1 Can Apple Butter 1.00 2 Fish 2.0		1 40		
		" 2 Fish		40	178.08	
		Cr. By S S Jackson Note			40	00
	1	" Cash to Bal Carried to Ledger B. 46	138 00		138.08	
			$178	08	$178.	08
Nov.	29	To 1 Pr Gloves		2.50		
Dec	28	" 7 Pr Socks 1.50 1 Shirt 7.50		9 00		
		" 1 Bot Syrup Can Marmalade 1.00		2 50		
		" 1 Paper Pepper 10 Checks Pr O 5.00		5 10		
	29	" 1 Bot Syrup 1.50 Bun Envelopes 30		1 80		
		" 1mo Tobacco		15		
	30	" Can Peach Marmalade 1.00 B. Syrup 1.50		2 50		
Jan	3	" " " " Bot				
	4	" " Peaches		1 25		
		" " Apple Jam		1 00		
	5	" " Peach Marmalade		1 00		
	11	" Cash		25 00		
	7	" Tobacco per order .50 Marmilade 1.00		1 50		
	9	" Checks Pr Order		1 00		
		" 2 Can P. Marm. 1.00 Crackers 25		1 25		
		" Soda 1 lb 2.25 Socks 1.00		3 25		
	13	" 3 Q. Emery Paper 1.00		3 00		
	14	" Peaches 1.00 1/4 Butter 80c Crackers .30		4 50		
	16	" 2 Pr Gloves 75c Boots 16.00		17 50		
	20	" 1 Bottle B.B. Syrup		1 50		
	23	" 2 Box Sardines		1 50		
	26	" 4 Can Peaches		1 00		
	30	" Ruling Pen 1.50 Cartridges 1.00		2 50		
Feby.	2	" 1 Pencil 75c Milk 95		1 75		
	4	" 2 Cans Cherries 1.25		2 50		
		" 1 Pr Suspts.		1 75		
	7	" Tobacco		50		
	13	" Cherries		1 25		
		Amt. Carried	$99.	05		

1865 **Danl. Kienborts & Co.**

			Dr	Cr	
		Amts. Brot. Ford.	$99.05		
Feby	21	Do Tobacco 1.00 Cherries 1.25 Milk 1.25	3.55		
	22	" 1 Bale Tob.	1.35		
	23	" 1 Can Cherries	1.25		
	7	" Cash	25.00		
Mch	1	" 1 can Sardines .25 1 cherries 1.25	2.00		131.80
	2	" Tobacco .20 can milk 1.00	1.20		
	4	" 1 Doz Blkg 1.15 can cherries 1.25	2.40		
	6	" 1 Pr Gloves	.40		
		" 2 Bt Blkg 20	.40		
		" 1 Bale Tobacco	1.25		
	7	" Butter	.85		
		" 1 Can Cherries	1.25		
	11	" 2 Doz Blacking 1.15 2.30 2 Emy Paper .2.00	4.30		
	11	" 1 # Butter	.80		
	13	" 1 can Cherries	1.25		
	15	" 4 Doz Blacking 1.15	4.60		
	16	" Butter .80	.80		
	18	" 1 Bale Tob 1.25 Cherries 1.25	2.50		
	20	" Red Ink .50 1 Doz W Gloves 4.50	5.00		
		" Tobacco	.35		
	21	" Paid W.C. for self	2.00		
	22	" 1 Butter	.80		
	23	" 1 Can apple Jam	1.00		5.10
	24	" Pa Tob .15 25 # 1 Pr Shoes 7.00	7.15		9.10
	27	" 1 Pr Buck Gloves	3.00		6.3
		" Tobacco 1.00 Butter .80	1.80		173.80
	31	" ½ Prunes .30 Sardines .75	1.05		
	31	" 3 Doz Blk .1.15	3.45		
April	4	" Tob .25 1 can cherries 1.25	1.50		
	8	" Collars .50 Red Ink .50	1.00		
		" Collars 2.50 3 Doz Blkg 3.45 (for Co)	5.95		
	10	" Butter 1.40	1.40		
	11	" 1 Blouse 15.00 Tob .25	15.25		
	14	" 1 Pr Pants 15.00 2 Lin Shirts 10.00	25.00		
	15	" W.C. # # for Blk Shel	2.00		79
	18	" a Jam 19th a Jam W.C.	2.00		112
	11	" Cash	5.00		95
		Carried ford	238.40		23

Danl Kienborts & Co.

			Dr	Cr	
		Amts brot forwd	$238.40		
April	22	Dr 1 Coat 39.00	39.00		
		" 1 pr Shoes 7.00 1 pr Gloves .45	7.45		
		" Doz Gloves 4.50 Tob .25	4.75		
	24	" 2 # Butter 1.30	1.30		
	26	" 1 Can Cherries	1.00		
		" 1 can Peaches	1.25		
	29	" 1 Blk Berries .50 Peaches .25 - Mc	2.25		
May	1	" Peaches 1.25	1.25		
April	21	" Cash	2.10		
May	6	" 1 can milk 1.00 8 # Lin Thread .2.00	3.00		
	9	" 1 can milk W.C. Peaches 1.25	2.25		
	12	" 1 Bot Collars	.50		
		" Bugle and Mustars	1.50		
		" Tob .25 WC Milk 1.00	1.25		
		" WC Peaches 1.25 Milk 1.00	2.25		
	15	" Tob .25 1 Bot Syrup .75	1.00		$310.40
		Cr by Error Cash chgd Apr 11/65		5.00	
	17	Dr 1 Knife	2.50		
	17	" 1 Bot Ink .15 1 Comb .80 3 # .40 (Sons)	.85		
	18	" Crackers .35 Milk 1.00	1.35		
	19	" 1 can Tomatoes 1.00 1 Box Castrily .1.25 .00	2.25		
	20	" Milk 1.00 Peaches 1.25 .00	2.25		
	24	" Collars .50 1 Doz Blkg .2.00	2.50		
	25	" WC Milk 1.00 Tomatoes 1.00	2.00		
		" Candles .30 apple Jam 1.00	1.30		
	27	" 1 Bot BB Symp .1.50	1.50		
	29	" 1 Doz S Buttons	.25		
	28	" Milk 1.00 1 can R Berries 1.25	2.25		
	30	" 1 Mirror .75 1 Box Sardines .25	1.50		
	31	" Milk 1.00 WC 1 bx Syrup .75	1.75		
June	2	" 1 Bot Ink .15 1 Bot BB Symp .1.50	1.65		
	5	" Cigars .30 ¼ Blacking for Co .5.00	5.30		
	9	" WC Cigars .40 Milk 1.00	1.40		
		" 1 Pr Slippers .2.25 2 Pr Hose .1.50	3.75		
	10	" Cigars .50	.50		
	19	" Cigars .20 1 Bot Ink .15	.35		
	22	" Tobacco	.50		
		Carried over	$346.10		5.00

1863 Capt Dan'l Kiewborts ~~1st~~ Co. Dr Cr

		Amts brot forwd	$346	10	$5	00
June	26	To Let Paper 30 Cigars 40		70		
July	1	" Soap 35 Tob 50 Shoe Laces 20	1	05		
June	26	" 1 Pr Straps (Sient Do)	7	00		
July	3	" By Straps Retd			7	00
		" 1 pr Capt Straps from S D & E	8	00		
	6	" Collars 50 2 Silk Hdkfs 4.00	4	50		
		" WO Candles		50		
	8	" 2 Doz Blkg	2	40		
		" WO Blkg Brush	1	00		
		" WO Slippers for Cook	2	25		
		" WO R Vinegar	1	50		
		" WO Blkg 10 Paid order 1.00	1	10		
	12	" Nuts		50		
	4	" Cash	3	00		
	13	" Blacking 5.00 WO	5	00		
	15	" Collars 60		60		
	19	" Pocket Ledger 75 Pencil 15 Candy 10	1	00		
	19	" WO Soap 35		35		
	26	" 3 Dz Emy Paper 3.00 3 Doz Blkg 3.60	6	60		
	27	" Soap 25 Collars 50 Cigar 10		85		
		" Rasins 15 Tooth Paste 50 ~~75~~		65		
	31	" Candy 50 Fine comb 40 WO		90		
		" WO Paid order 1.00 Candy 50	1	50		
Aug	2	" 1 Pr Shoes 4.00 2 pr Cot Hose 1.50	8	50		
		Cr By Deduction on Shoes			2	00
	5	To WO Tobacco 50 (6th) Bale Smo Tob 1.25	1	75		
	7	" WO Collars 50 (8th) Cigars 75	1	25		
		" Cash	16	00		
	17	By Cash to bal: a/ct			410	55
			$424	55	$424	55
Aug	22					

1865 Dan'l Kiewborts Capt a/c Dr Cr

Sept	18	To 2 prs W Cot Gloves 45		90		
		" Smo Tob 40 (20) Candy 25		65		
	21	" 1 lb Candles 50 Tob 60	1	10		
	22	" Cigars 40 WO Nuts 50 Red Ink 50	1	40		
	25	" 1 pr W Silk Gloves	1	50		
	26	" W.O. Collars		50		
Oct	7	" Epaulettes & Strings	35	00		
	9	" 1 lb Filberts 65 1 lb Rasins 75	1	40		
	14	" 1 Pr Boots	12	00		
	16	" Almonds 25 (18) WO Blkg 20		45		
	18	" W.O. 1.50 (21st) WO 1 pr Hose 1.25	2	75		
	21	" WO. Nuts 1.00 Ink Eracer 15	1	15		
	23	" 1 Bot Perfumery	1	50		
	24	" Cigars 30 (for Jeff) 2 Pr W Gloves 1.00	1	30		
	25	" Nuts 1.50 (27) WO Tob 45	1	95		
	28	" Cigars & Matches 35		35		
	31	" Tob 45 Envelopes 35 2 WB Hdkfs 2.00	2	80		
Nov	1	" Cigars 15		15		
	9	" WO ~~Nuts~~ Rasins		25		
	10	By Cash to bal			67	10
			$67	10	$67	10
Nov	16	By Cash H. Vincent			55	00
"	24	To Pd Henry Vincent	55	00		
Dec	4	To 1 Physical Geography {said to be paid by himself}	1	00		
	11	" WO 1 Doz Blkg	1	20		
	28	" 1 Cap 4.50	4	50		
1866 Jan	4	" 1 Doz Cigars	1	75		
	11	By Cash 11,45			7	45
			7	45	7	45

Cash a/c

1866 Jan	1	By Cash borrowed by Geo. C. G. for Ct			$800	00
	9	To Cash $100 (11th) $50 (18th) $50	$200	00		
	23	" Cash $25.00 (23d) Cash $575.00	600	00		
			$800	00	$800	00

Capt Daniel Kienbost Dr Cr

1866

Jany	16	To 1 Pr W Gilt Gloves	1	50		
	25	By Cash			1	50
March	5	To Cigars 1.20 Cigars 50	1	70		
	8	" 2 Pkgs Envelopes 70 Thread 25		95		
	14	" Soap 30 Tob 60		90		
	17	" W.O. Tob 60 (20) W.O. Tob 60	1	20		
		By Cash			4.75	4.75
			4.	75	4.	75

Paid

H. R. Austin 1st Lt "B" Co Dr Cr

Sept	29	To Amt transfered from Ledger A	67	25		
Oct	6	" 1 Rubber Coat	12	00		
	7	" 1 Can Peaches	1	25		
	17	" 3 Doz Blacking 1.75 5 Doz W.C. Gloves 4.25	26	50		
		" 3 2 Em Paper 1.00	3	00		
	18	" Cash	5	00	Bill 115.00	
		By Cash to Bal A/c			$115.00	
			115	00	115	00
Nov.	30	To 1 Pk Envelopes ✓		30		
Dec.	3	" 1 Cop. Book ✓		30		
	9	" 1 Shirt ✓	7	50		
	26	" 1# Cheese ✓		50		
	27	" Cash ✓	20	00		
	30	" Jar Peaches 1.50 Bot Pickles 75 ✓	2	25		
Jan	4	" 2# Cheese	1	00		
	7	" Cash ✓	10	00		
	23	" " ✓	10	00		
	30	" " By Cash ✓			40	00
	9	" 5# Butter 80	4	00		
		" E Paper 1.00 Socks 1.00 ✓	2	00		
	12	" Boots 16.00 ✓	16	00		
	18	" Checks pr Clay ✓	5	50		
	19	" Peaches 1.00 Pickles 75 ✓	1	75		
	28	" 1 Quire note Paper ✓		40		
	30	" Checks Pr Order ✓	4	00		
	31	" 2# crackers 30c ✓		60		
Feby	9	" 1 Valice Cover	2	00		
	23	" Box Collars		50		
		By Coffee Nov 29/64			3	96
Mch	3	By Note to bal			48	60
		" Error	3	96		
			92	56	92	56

Eli McMillan 1st St. "C." Co Dr. Cr.

Sept	29	To Amt transfered from Ledger A		37	50	
Oct	23	By Cash to bal a/c				37 50
				37	50	37 50
Jany	17	201 Shirt 7.00	✓	7	00	
	19	" Bale Tobacco	✓	1	25	
	30	" Pr Pants.	✓	12	00	
Feby	4	" 3# Butter 80c	✓	2	40	
	27	" 2# Butter		2	00	24 65
Mch	11	By Col. Corbin				9 00
"	21	" Bal Chgt. Capt Monk				$15 65
				$24	65	$24 65

Chas Richneau 1st St "D" Co. Dr. Cr.

Sept	29	To Amt transfered from Ledger A	199	70		
	30	" 1 Can Milk		75		
		" 2 Ales 20 2 Cigars 20 3 Ales 30		70		
Oct	1	" 4 Ales		40		
	3	" 1 Can Milk		75		
	4	" 1 Bot W-Sauce		75		
	5	" Cigars 50 2 Mackerel 40	1	30		
	6	" 1 Pr Boots	14	00		
	17	" 1 Box Collars		50		
	18	" 2 Fish 20		40		
	19	" 1" Big Lick Tob	1	50		
	20	" 5 Cigars		50		
	"	" 1 Box Mustard		60		
	22	" 1 Can Pine Apple ✓	1	00	222	.85
		By Cash			50	.00
	25	" 1 Bot Pickles ✓		65		
	27	" 1 Pr Suspenders ✓	1	50	17500	Bal
Nov	9	" Can Buf 1.25 Milk 75. Pine Apple 1.00 ✓	3	.00		
	12	" 1 Can Milk ✓		.75		
	14	" 1 " Pine Apples ✓	1	.00		
	"	" 1 " Milk 75 P. Stamps 9 ✓		84		
	19	" 1 " Buf ✓	1	.25		
					181	.84
			$231	84	$231	.84
		To Bal. Brot Down	$181	.84		
Nov	25	To Collars ✓		50		
	26.	" Cigars 50c 1 Can Buf 1.25 ✓	1	75		
	28	" 1 Can Buf 1.25 1 Can Peaches 1.25 chew 50 ✓	3	00		
Dec	22	" Pr Boots 12.00 Cigars 25 ✓	12	.25		
	26	" 4 Cans Peaches 1.25 Pr Gauntlets 2.00 ✓	7	00		
	28	" 2 Pr Socks 1.50 Hdkf 75 Soap 25 ✓	4	00		
	29	" Cigars ✓		50		
Jany.	12	" 2 Dz Blkg 2.25 ✓	4	.50		
		" 1 Pr gloves 2.50 ✓	2	50		
	18	" Cap 4.00 Bugle 1.50 ✓	5	.50		
	19	" 2 Dz Blacking 2.25 ✓	4	50		
	22	" 1 Bale Tobacco ✓	1	25		
			$229	09		

1865 Chas Richneau St "D" Co. Dr Cr

		To Amt. Forwd.		$229.09	
Jany	23	" Can Peaches	✓	1.00	
	26	" 1 Dz Oil 2.25 Peaches 1.00	✓	3.25	
	28	" Milk 90c Cigars 1.00	✓	1.90	
	30	" Cigars 50c	✓	.50	
	31	" 2 Dz Blackg.	✓	2.30	
Feby	1	" Can Milk 8/- Butter 80	✓	1.80	
		" Sauceage 40 Cigars 1.00	✓	1.40	
	2	" 1/2 " Butter	✓	.40	
	3	" Cigars 25c	✓	.25	
	4	" "	✓	.15	
	"	" V. String 25. 1st Butter 80	✓	1.05	
	6	" Milk 1.00	✓	1.00	
	8	" Cigars	✓	.30	
	9	" Butter 1.00 Tin Bucket 50	✓	1.50	
	"	" Sauceage	✓	.40	
	12	" Milk 1.00	✓	1.00	
	"	" Butter	✓	1.20	
	13	" Tomatoes	✓	1.00	
	20	" 1 Box Collars 65. Cigars 1.00	✓	1.65	
	22	" 1 Butter 80 Milk 1.00 Bale Tob 1.25		3.05	
	"	" Cash. Blank Pay A/cts		1.50	
	"	" My Due bill to Capt. Vallitte for St. R.		29.00	
	25	" Cash		53.50	
	23	" 1 Vest 9.00		9.00	
		Amt. Down			$347.19
				$347.19	$347.19
		Amt. Brot Down		$347.19	34
		348.19		25	
				372.19	

D. K. Hasler

1st Lt Co. "E"

			Dr.		Cr.	
Sept	29	To Amt transfered from Ledger A	61	50		
		" 1 Pr Buck Gloves 3.00 1 Pr Socks 75	3	75		
Oct.	17	" 1 Bldg Brush 1.00 1 Bx Bldg 10	1	10		
		" 1 Pr Candle Sticks	1	25		
	18	" 1 Pr Boots	12	00		
	19	" 1 Towel 50		50		
	22	" 1 Pr Gloves 65 1 Bot Oil 20		85		
		By Cash to Bal.			$80	95
			$80	95	80	95
Oct	25	To 1 Box Collars		50		
	27	" 1 Pr Socks 1.00 2 Bxs Sardines 1.50	2	50	*	
		" 1 Bot G Oil 20 Cigars 50		70		
Nov	10	By Cash			2	00
	19	" 1 " Crackers		30		
	15	" 1 Pr Boots 14.00 Knife 2.50	16	50		
	19	" Cigars	3	75		
	28	" Towel		50		
	"	" 1 Revolver 25.00 Holster 1.00	26	00		
		" Cartridges 1.00 1 Box Cigars 7.00	8	00		
		" 2 Prs 1/2 Hose	3	00		
	19	" Cash	50	00		
Dec	5	" 1 ¢ Cartridges pr St Louis	2	00		
		" 1 Towel 50 Cake Soap 25 "		75		
	9	" Pr Gloves 65c Bot Gun Oil 20c Pr Capt Ralf		85		
	12	" Shaving Brush 75 Strap 75 "	1	50		
		" Cake Soap		25		
	26	" Pr Boots 11.00 Pr Gloves 2.00	13	00		
		" Bal on Boots 2.00 Pr Suspenders 1.00	3	00		
		" Sundries Pr Fisher	4	00		
	27	" Checks Pr O	2	00		
	29	" 2 Box Sardines 75 Pr Socks 1.50	3	00		
	"	" Pr Gloves Pr O	2	00		
Jan	12	" 1# Butter 80 Box Sardines 75	1	55		
	13	" 1 Pr Gloves 75 Checks Pr Fisher 8.00	8	75		
	"	" Checks 5.00 Pr Luggins Checks 5.00 Pr Savage	10	00		
Dec	25	" Cash 3.5 7.6 6.9 1.7	5	00		
Jany	15	"	10	00		
		Amt Over	$179	40	$200	00

D. K. Hassler. St. E. Co

1865			Dr	Cr
		Amts. Brot. forwd. 179.65	179.40	f 200.00
Jany	27	To Cash	50.00	
	17	" 1 Pr S.S. Boots	18.00	
	18	" 1 Crackers 30c Toweling 1.00	1.30	
	25	" Checks Pr Liggins	5.00	
	27	" Checks Fisher	5.00	
Feby	18	" Pd C. Savage 4.00 A Fisher 3.00	7.00	
		" " M. Liggins 5.00	5.00	
w Mch	1	" Sundries pr W.O.	1.00	71.90
	2	" W.O.	2.00	
	4	" 10 Cigars 10	1.00	
	6	" 1 Sword	20.00	
	10	" 14 Cigars 1.00	1.00	
	13	" 5 Cigars	.50	
		" 5 Cigars	.50	
	15	" Cigars 1.00 Cherries 1.25 W.O. 2.00	4.25	
	17	" 1 pr Gloves	.40	
		" 1 Can Cherries	1.25	
	18	" 5 Cigars .50 Cigars .60 Soda .40	1.50	
	21	" Cherries 1.25 Pd W.O. Liggins 2.00	3.25	
	22	" 1 Tooth Brush 1.25 1 can A Jam 1.00	2.25	
	23	" Cigars .50 Writing Paper .25	.75	
	24	" 1 Butter .80	.80	
	27	" 1 Can Cherries 1.00 Cigars .50	1.50	
		" Cheese .30 Crackers .20	.50	
	28	" Milk 1.00 W.O. to Liggins 5.00	6.00	
	30	" Paper 30c Cigars 1.00	1.30	
		" Butter 80c W.O. 3.00	3.80	
April	1	" Cigars 1.00 S. Berries 1.00	2.00	
	3	" 2 Cans Oysters 1.50 Crackers .30	1.80	
		" 1 Pr Gloves .45 1 Box Cartridges 1.25	1.70	
	4	" Pd W.O. Chas Savage 2.00	2.00	
	5	" 1 Bot Cat Sup .50 Cigars 1.00	1.50	
		" 1 Can S Berries 1.00 7th Cigars 1.00	2.00	
	8	" Pd W.O. 2.00 10th Cigars 1.00	3.00	
	10	" Cherries 1.25 11th Gloves .45	1.70	
	13	" Paid W Orders	6.00	
		Carried forwd	345.95	

D. K. Hassler 1st St. E. Co

1865			Dr	Cr
		Amts Brot forwd	f 345.95	f 200.00
April	15	To Cigars	.50	
	17	" 1 Blouse 15.00 18th Cherries 1.25	16.25	
w	18	" Cigars 1.00 Mustard 60c Butter 65	2.25	
		" " & matches	1.05	
	24	" Cigars .50	.50	
		" W.O. Cigars 1.00	1.00	
	25	" 1 pr Gloves 2.00 Crackers & Cheese .45	2.45	
	26	" Cigars	1.00	
	29	" Pd Allen Fisher W.O. 2.00	2.00	
May	1	" Mucilage .50 pd Liggin W.O. 1.00	1.50	
		" Cigars 1.00	1.00	
	6	" Cigars 1.00 8th Cigars 1.00	375.45 2.00	
	10	" Cigars	1.00	
	13	" Cigars 1.00 15th 1 Steel Eraser 1.50	378.45 2.50	
	15	" Tooth Picks .15 Comb .30	.45	
	17	" 1 Pr Boots of Scott D & Co	381.40 12.00	
	18	" Cigars 1.00 19th 1 Rubber Coat 18.00	19.00	
	20	" Cigars 1.00 1 pr Gloves .40 1 Knife 1.50	2.90	
	22	" W.O. Cigars 1.00 Paid order to bearer 3.00	4.00	
		" W.O. Soap .35 22d Envelopes .40	.75	
	23	" Cigars	1.50	
	26	" 1 pr W Gloves .45 W.O. Matches .10	.55	
	27	" Hair Oil .75 1 pr Gloves .45	1.20	
		" W.O. Cigars 1.00	1.00	
	29	" Cigars 1.00	1.00	
June	3	" 1 pr Pants 10.00 Buttons .12	10.12	
		" Cigars 1.00 W.O. pr Chas Savage 12.00	13.00	
	8	" W.O. Towel .50 Peaches 1.25	1.75	
		" Paid Order to bearer	3.00	
	9	" 1/2 Doz Pen Holders .25	.25	
	14	" Pd Dr Olson pr W Order	11.50	
	19	" Perfume .50 1/2 Doz Cigars .60	1.10	
		" 1 pr Gloves .45 20th Cigars .50	.95	
	21	" ~~Ce~~ 1 Towel .50 W.O.	.50	
	22	" Cigars	1.00	
	24	" 1 pr Gloves .45 Cigars .50	.95	
		Carried over	469.42	200.00

1865 — D. K. Hassler — Dr Cr

		Amts brot forwd	$469	42	$200	00
June	26	To Cigars 50		50		
July	1	" Socks 75 Envelopes 40	1	15		
June	28	" Cash	17	00		
July	3	" 1 pr Suspenders 1.50 Cigars 50	2	00		
		" Gloves 45 4th Cigars 50		95		
	4	" Cigars 1.20		40		
	8	" Envelopes 40		40		
	15	" 1 Bot Cologne 2.00 Soap 25	2	25		
	20	" 1 Pocket Ledger 75		75		
	25	" Cigars 1.00 (27th) Cigars 50	1	50		
		" Key Ring 15 Neck Tie 1.00	1	15		
	27	" 2 Shirts 11.00 Suspenders 1.50	12	50		
		" Red Ink 50 Matches 10		60		
	29	" Cigars 1.00 31st Candy 25	1	25		
	31	" Cat Sup 50 Apple Jam 1.00	1	50		
		" Tin Cup 25 Soap 25 Mucilage 50	1	00		
	17	" Ale 50		50		
Aug	1	" 1 B Brush 1.00 Blkg 10	1	10		
		" Cigars 1.00 3d Cigars 1.00	2	00		
	6	" 1 pr Gloves 1.00	1	00		
		" W.O. Cigars 1.00 B.B. Wine 1.25	2	25		
	9	" Cigars 1.00 Gloves 75	1	75		
	11	" W.O. Matches 25 (14th) Cigars 30		55		
	15	" W.O. Cigars 1.00 do 1.00	2	00		
	11	" Cash 10.00 15th Cash 12.00	22	00		
	16	" W.O. Cigars 1.00	1	00		
	17	By Cash to bal a/ct			348	47
			$548	47	$548	47
1865						
Aug	18	To Cigars 1.00 Pens Ink and Holders 70	1	70		
		" do 1.00 Cigars 1.00 (21st)	2	00		
	21	" 2 Bots Wine 2.50 Cake 10	2	60		
		" Crackers 15 Cheese 50 Cigars 1.00	1	65		
		" Soap 25 (24th) Cigars 45		70		
	26	" Cigars	1	00	9	65
		Ford to folio 223	9	65		

Wm Wyrill — 1st St. "F" Co. — Dr Cr

Sept	29	To Amt transfered from Ledger A	26	10		
Oct	1	" 1 Pr Shoes	6	50		
	7	" 1 Can Peaches	1	25	33	85
		By Cash to bal			33	85
			$33	85	33	85
Oct	31	By C. Error =				
Jan	12	To 1 Shirt 7.00	7	00		
	14	" 2 # Butter 80 Marmilade 1.00	2	60		
	20	" 1 Can Peaches	1	00		
	25	" Can "	1	00		
	26	" " "	1	00		
Feby	4	" 1 Knife	2	50		
	6	" 1/2 # Butter		40		
	9	" 1 Pr Gloves	2	00		
	13	" Cherries 1.25 Butter 1.20	2	45		
	16	" 2 Q. E. Paper 1.00 4 Dz Blkg. 1.50	6	60		
		" 2 1/2 Buf 1.00	1	00		
	18	" Milk 1.00	1	00		
	24	" 2 Chuse 1.00 1 3/4 Butter 1.40 Milk 1.00	3	40	3	95
Mch	11	" 1 1/8 Butter 80		90		
	23	" Soap .35 1 Box Collars 50		85		
	27	" Apple Jam	1	00		
		" W. Sauce .75 W Gloves 40	1	15		
	28	" Pd W.O. 1.00 Apple Pot 1.00	2	00		
	28	" Cash	10	00		
	31	" Cash	2	00		
April	8	" W.O. Cherries 1.25 Butter 40 Cheese 25	1	90		
	8	" Apple Jam	1	00		
	11	" W.O.	1	00		
	17	" 5 Dz Blackg. 5 E. Paper 2 Dz Gum Oil (for Ct)	15	55		
	"	" 1 Pr Hose 75. 18th A Jam W.O. 1.00	1	75		
	18	2 Dz Blkg 1.15 Error	00	00		
		" 2 " " Brushes @ 6.00	12	00		
	19	" 1 Razor 1.25	1	25		
	20	" 6 Dz White Gloves 4.50	27	00		
	24	" 1 Dz Gloves	4	50		
	28	" 1 Crackers 35 Sardines 75	1	10		
May	9	" paid bearer of order 1.00 Envelopes 40	1	40		
		Carried over	118	30		

Wm Wyrull 1st Lt 7th Co

			Dr	Cr
		Amts brot forwd	$ 118 30	
May	12	To W.O. Adams 1.00 2 lbs Soap .50	1 50	
	15	" Badge .40	40	
	18	" 1 Rubber Rule 1.50 1 Drawing Pad 2.00	3 50	
		" 5 lbs Emery Paper 1.00	5 00	
	24	" 1 can Apple Jam	1 00	
	26	" W.O. Soap .50 Paid bearer of order 1.75	2 25	
	31	" 1 can B Berries	1 00	
	25	" 1 Dz. Blkg Chgd St Jones	2 00	
	8	" B Bumps 1.00	1 00	
	9	" 2 Shirts 10.00 3 Doz Blkg 2.00	16 00	
		" 1 Pr Shoes 6.50	6 50	
	14	" 1 Pkg Envelopes .40	40	
	19	" 1 Can Coal 4.00 2 Bars Soap .25+.35	4 60	
		" 1 Bot Hd Oil .60 Collars .50 2 Bowls 1.00	2 10	
July	1	" W.O. Paid Bearer	1 00	
	4	" 1 can Oysters	75	
	6	" Pineapple 1.00 Rasp Berries 1.25	2 25	
	11	" Collars .60 Peaches 1.25 W.O.	1 85	
		" W.O. Paid bearer	1 00	
	16	" Nutmegs .25 Error		
	17	" By Cash on Bal a/c		172.40
			$ 172 40	$ 172.40
1865				
Aug	25	To 1 Bot B B Wine	1 50	
	26	" 1 " R B Vinegar	1 50	
				3 00
			3 00	3 00
		Amt of a/c Brot Forwd	$ 3 00	
Aug	30	" 1 Blank Book .75 (4) B B Wine 1.25	2 00	
Sept	16	" 1 Bot Mustard .60	60	
		" 1 lb Filberts .65 - 1/2 lb Almonds .37	1 02	
	21	" 2 lbs Cheese 1.00 (25) 1 pr Boots 14.00	15 00	
	24	" 1 pr Epaulettes & Facings	35 00	
		" 1 A & Badge	20 00	
Oct	21	" Milk 2c (25) 2 Sardines .20	2 10	
	28	" Collars .60 (Nov 1) Milk 2c	1 50	
Nov	4	" 3 Doz Blkg 4.50 2 lbs E Paper 2.00	6 50	87.02

Capt. Wm Wyrull

			Dr	Cr
		Amt Brot up	$ 87.02	
Nov	4	To Cash	40 00	
		By 2 weeks boarding C.T.		17 02
"	16	" Cash to Bal.		170.
		1 Over Coat	80 00	
			207 02	207 02
1865				
Nov	13	By Cash Board of C.T. & W.R.R.C. at Knoxville		80.00
Dec	9	To 1 Broom 1.00	1 00	
	11	" Emy Paper 2.00 Blkg Brushes .50	2 50	
	14	" 2 Doz Blkg 2.40 Emy Oil .20	2 60	
	22	" Emy Paper 1.00 1 Doz Blkg 1.20	2 20	
	23	" 2 lb Raisins 1.50	1 50	
	24	" W O T bearer-for 1 Bot Pomade	2 50	
	29	" Bot Collars .65	65	
	23	" Cash 15.00 (30) Cash 20.00	35 00	
1866 Jan	16	" By Cash		20 00
	6	" 2 Doz Blkg 2.40 Thread .60	3 00	
		" 2 Lbs Emery Paper	2 00	
		" Cinnamon .10 Nutmegs .25	35	
	8	" 1 Bot Transparent Soap — 1 Doz	2 50	
	9	" 1 lb Raisins .75 (15) 2a Tacks .25	1 00	
	29	" 2 Doz Blkg 2.40 2 lbs Em Paper 2.00	4 40	
Feb	6	" Sundries apple	1 50	
	13	" 3 Doz W Cot Gloves 1.50	15 00	
		" 1 pr Boots for	10 00	
		" 1 pr Blk Pants	16 00	
	16	" Nutmegs .25 (19) 1 pr W Silk Gloves 1.50	1 75	
March		" By Pen		5 00
	14	" Emery Paper 1.00 1/2 Doz W Gloves .2.50	3 50	
		" 1/2 Doz Blkg	60	
		By Cash		38.50
			113 50	113.50

A. C. Salisbury 1st Lt G. 6th Co.

			Dr.		Cr.	
Sept	29	To amt transfered from Ledger A	117	60		
Oct	4	" Tobacco pr W.Q.	2	00		
	10	" 1 Knife 20c 1 Bot Collars 50c	2	50	122	10
	22	" 1 Cake Soap		25		
	"	By Cash Bal a/c			122	35
			$122.	35	$122.	35
			25			
1865		Oscar Jones Sh "F" Co.	10			6
Jany	21	To Cash ✓	5.	00		
Dec	27	" 1 Looking Glass 35. Ink 15 ✓		50		
	28	" Board 9ds Tobacco 75 ✓	9.	75		
Jan	11	" 1 Shirt ✓	7.	00		
	12	" 1 # Butter ✓		80		
		" Candles 50c Pants 12 00 ✓	12.	50		
		" Shoes 7 00 Tobacco 75c ✓	7.	75		
	18	" Candles 00 Cheese 50 ✓	1.	00		
	20	" Soap ✓		25		
	23	" Candles ✓		60		
	"	" Tobacco ✓	1	50		
Feby	13	By Cash ✓			5.	00
Mch	16	" Paper & Envelopes ✓		60		
	21	" Chewing Tobacco pr Sept	1	00		
April	6	" 1 Pipe 12½ 2 lb 75 W.Q.	2	00		
	14	" 2 Pr Socks 2 00 Cap 5 00	7	00		
	15	" 1 Towel 50 1 Neck Tie 75	1	25		
		" WQ Butter 1 30 Beans 1 00	2.	30		
		" WQ Candles		60		
	17	" Coat 35 00 Sash 15 00 Straps 6 00	56.	00		
	19	" Berries 1 00 S. Brush 75 S Soap 25	2.			

1865 — Lieut O. Jones "F" Co. — Or — Cr

		Amts brot forwd.	1	118 40	5.00
April	19	To 1 L Box 25. 2 Pro W Gloves 90		1.15	
	20	" Tobacco		25	
	21	" 3 lb Butter 65		2 28	
	24	" Collars 50 Cigars 50		1 00	2.3 2.12 1.5 1.2
		" Tobacco 75 W.C. Apl Jam 100		1 75	
	26	" Sno Job 40		40	12 5. 2 3
	29	" Crackers 20 Cheese 50 Matches 10		80	
		" S Berries 100		1 00	
May	2	" Peaches 125 5th 1 Hdkf 250		3 75	
	8	" Tobacco 25 9th W.C. Apple Jam 100		1 25	
	10	" 1 Bot S & W Cartridges		1 25	
	15	" 2 Pa Job 40		80	
		" 1 Rudge		40	
		" Matches 15		15	
	20	" 1 Pr Boots 1600	1 3 6 3	16 00	
		" 1 Box P Cafe 50 1 bot Lem Oil 20		70	
		" W.C. 3 lb Butter 75		2 25	
	22	" Tobacco 25 Envelopes 40		65	
	23	" 1 Doz Blkg 200 9th W.C. A Jam 100		3 00	
	26	" Domalos 100 Sno Job 40 Chewg do 25		1 65	
	29	" 1 Can Peaches		1 25	
	30	" 1 Bot Syrup 75 1 Can R Berries 125		2 00	
	31	" Tobacco		50	
June	3	" Soda 40 5th Soap 35		75	
		" Soap 25 1 Bot Chowder 100		1 25	
	6	" Cigars		20	
		By 1 Doz Blkg Chg St Hyrid			2.00
	8	" Tobacco 25 9th W.C. Cherries 125		1 50	
	9	" 1 Linen Shirt 500 1 th Collars 50		5 50	
	12	" Tobacco 50		50	
	7	" Cash		50	
	14	" W.C. Cherries 125 1 Bot Job 25		1 50	
	19	" 1 pr Pants 1000		10 00	
		" 1 Lin Coat 400 1 Towel 50		4 50	
		" 1 Bot Hd Oil 60 1 Hd Brush 200		2 60	
	21	" 1 pr Shoes		7 00	
		W.C. Milk			
		Carried o/s		199 48	7.00

1865 — O. Jones Lieut "F" Co. — Or — Cr

		Amts brot forwd		199 48	7.00
June	23	To Soap		50	
	26	" 1 Bot Pens 50		50	
	30	" Envelopes 40 Job 25		65	
July	3	" Milk 100 4th 1 can Oysters 75		1 75	
	5	" 1 pr Suspenders		1 75	
	6	" 2 Cans Oysters		1 50	
	7	" 2 prs Hose 150 Scotch Brush 75		2 25	
		" Soap 25 Cigars 30		55	
	8	" 1 bot R Vinegar		1 50	
	10	" Nuts 25 Collars 60 Pens 10		95	
	11	" Matches 25		25	
	12	" Sardines 75 Crackers and Cakes 25		1 00	
		" W.C. Apple Jam 100		1 00	
	13	" W.C. 1 lb Candles 50 Apple Jam 100		1 50	
	19	" W.C. Soap 50 Sardines 75		1 25	
	20	" Crackers 25 Apple Butter 100		1 25	
	23	" Job 80 2 4th Candy 25		1 05	
	31	" W.C. Speller 25 Matches 25		50	
		" Job 30 1/2 lb Candy 50		1 00	
	15	" Ale 20 Ale and Crackers 25		45	
	5	" W.C. Cigars 100 (7th) Shoe Laces 40		1 40	
	9	" 1 Box Fancy Collars		75	
	9	" 1 Blouse 14.00 1 Vest 3.50		17.50	
		" Envelopes 30 Figs 25		55	
	14	" 1 Bot B B Syrup		1.50	
	17	By Cash & bal a/c			230 28
				242 28	242 28
Aug	28	To 5 Doz Blkg for Co 120		6 00	
		" Cigars 75 (30) W.C. Ink 15		90	
Sept	5	" 1 pr Slippers 200 Envelopes 30		2 50	
		" Collars 75 Lem Oil 20		95	
	11	" Cigars 30 (12) Job 15 1 Catawba 200		2 45	
	12	" W.C. 2 Pa Job 30 a Jam 100		1 30	
	14	" 1 B B Syrup 150 (16) 2 prs Hose 250		4 00	
	16	" 1 lb Candles		50	
	18	" 1 Pa Job 15 (19) W.C. a Jam 100		1 15	
	23	" 3 Pa Job 45 Envelopes 2 lb 35		80	
		carried over		20.55	

Jones & Co

1865			Dr	Cr
		To amt of acct brot over	$20 53	
Sept	25	" Pomade 15c Neck tie 25	2 25	
		" 1 Macintosh 18.00	18 00	
Aug	29	Do Cash	10 00	
Sept	8	To Cash	7 00	
Aug	30	By Cash		40.00
Oct	4	" Collars 75 Tobacco 30	1 05	
		" Cheese 25 Cakes 20	45	
Nov	3	" Epaulettes and Trimmings	35 00	
Aug	30	By Cash		10 00
Nov	4	" Soap 50 Pd W O Beaver 100	1 50	
	8	" Almonds	35	
	"	By Cash		10 00
		" W O 1 Bot Syrup	75	
		" 1 Revolver	21 00	
	10	By Cash & Co		37 90
			$117 90	$117 90
Nov	30	To 1 Slate	50	
Dec	9	" 2 Pr Drawers 3.00	6 00	
	14	" ½ doz Bldg 60 (18) Tooth Brush 25	1 35	
	19	" Pocket Ledger 25 (25) Sms Tob 40	1 15	
	27	" ½ Lb Paper 20 Matches 15	35	
	28	" 1 Blouse 36.00	35 00	
1866			50	
Jany	2	" Tob 25 (5 lbs) Pkt 25	85	
	8	" Tob 50 Pkg Envelopes 35	1 70	
	12	" Collars 50 ½ Cheese 120	1 20	
		" 1 Pr English Cot Hose	1 75	
	10	" Soap 25 (17½ Box Sms Tob 150	1 10	
	18	" W.O. Letter Paper 50 (19) Tob 50 Pens 10		
	1	By Cash — Borrowed		200 00
	22	To Cash	200 00	
	29	By Cash		37 50
			$251 50	$251.50

Wm Tier 1st Lt. "A" Co.

			Dr	Cr
Sept	29	To amt transfered from Ledger A	69 25	
	30	" 5 Cigars	50	
		" 1 2 qt Pan	60	
		" ½ " Crackers	15	
Oct	3	" 6 Cigars	60	
		" 5 Cigars	50	
	4	" 15 Cigars	1 50	
		" 1 Can Peaches	1 25	
	6	" 1 Can Tomatoes	1 25	
	8	" 6 Cigars	60	
	10	" 3 pa Sarsh Tob Co	30	
		" 5 Cigars 50 5 Cigars 50	1 00	
	11	" 6 Cigars	60	
		" 1 Pipe & Stem 100 1 " Tobacco 150	2 50	
	8	" Cash	10 00	
	14	" 1 Pack Envelopes	30	
	15	" 1 Can Oysters 75	75	
	17	" 5 Cigars 50 1 " Soda 40	90	
		" 1 Bot W. Sauce 75 2 Cans Oysters 25	2 25	
	20	" Pch Collars	50	
		By 6 Ales (Paid)		60
Oct	23	By Cash & bal a/c		94 70
			95 30	95 30
Nov	10	To Oysters 75 1 " 6 Qt Pan 100	1 75	
Jany	20	" Cash	40 00	
	20	" 2 Pr Socks 1.00 1 Tie 75	2 75	
Feby	15	" Cheese 75	75	
	16	" Envelopes	35	
	"	" Collars 50 Socks 100	1 50	
	17	" Pipe & Tob 100 Soap 25	1 25	
	20	" Can Cherries	1 25	
	21	" " Peaches	1 00	
	27	" Cigars	90	
	28	" 2 Snaps 100 1 Bot Cigars 13.00	14 00	
March	2	" 1 Bale Tobacco	1 25	
	3	" 1 Can Cherries	1 25	
	4	" 1 " Cheese	50	
	6	" 2 ½ lb Butter 80 1.90 Can Cherries 100	2 90	
		Amt Over.	71 40	

Wm Tier 1st Lt. H. Co

1865			Dr	Cr
		Amt brot forwd	$71.40	
Mch	6	To 1 Pr Gloves		40
	8	" 1⅛ Buf 110		45
	9	" 1 Can Milk 15c		100
	10	" 2½ Butter 80 - 1.80 1⅛ Chese 50 - 56	2	36
		" Collars 50 1 Pr Slippers 2.25	2	75
		" 2 Fish 40 1 Box Sd Oil 20		60
	13	" 1 Can Cherries 1.25 Chese .32 Buf 25	1	82
	18	" 1 Pr Gloves 40 1 Pkg Envelops 40		80
	21	" Matches 10 1 Pr Sox 75		85
		" 1 Bot He Oil 85 2 Butter 1.60	2	45
		" W.O. Matches		10
	22	" 2 2cs Note Papers .80		80
	24	" 2¼ Chese 50	1	13
	25	" W.O. 1.00 27th 1 Box Collars 60	1	60
	27	" 1⅞ Butter 80c	1	50
	30	" Letter Paper		30
April	4	" W.C. Soap 35 - Cherries 1.25 - Hose 75 -	2	35
		" " Peaches 1.25 - Bbl 2½ Peaches 1.25 -	2	70
	5	" Smo Job 75 - 6th Chese 50 " - Cars 25	1	25
	6	" Apple Jam 100	1	00
	8	" W.B. 1.25 - W.C 90	2	15
	11	" W.B. Cherries	1	25
		" W.C. Cigars 1.20 Peaches 1.20	2	40
	15	" W.C Peaches 1.25 a Jam 1.00	2	25
	17	" Cigars 40 Oysters 75 - Cherries 10 -	2	40
	20	" Gloves 1.50 Cigars 20	1	70
	16	" Cash	5	00
	22	" Segars 1.50 24th Collars 50	2	00
	24	" W.C. 2 Berries 1.00 1 B Blacks 1.00	2	00
		" Matches 10 2 B Berries 2.00	2	10
	26	" Cigars 1.00 29 Oysters 75 - Cherries 1.25	3	00
		" Cigars 1.20 May 1st Smo Job 40	1	60
May	2	" 1 Coat 39.00 3 Cigars 60	39	60
	5	" Cigars		60
	9	" W.C Smo Job 40		40
	12	" Cigars 1.20 W.C. Cigars 1.20 Cigars 60	3	00
	15	" Matches 15		15
		Carried forwd	169	26

Wm Tier 2. M.

1865			Dr	Cr
		Do Amt brot forwd	169	26
May	18	" Cigars 60		60
	23	" Straps of Scott D & Co	6	00
		" Smo Job		40
	29	" 2 Pr Socks 2.00	2	00
	18	" Cash	5	00
	31	" 1 Bot Red Ink 50		50
June	2	" 1 Bot Ink for Mitchell		15
	3	" W.C Envelopes 40 5 Bx Cigars 50		90
	5	" 1 Linen Coat	5	00
	3	" 1 Comb 10 Collars 15	1	15
	8	" Matches 10 He Oil 50		60
	12	" Peaches 1.25 2 Cans Oysters 1.50	2	75
		" 2 Bx Crackers 70 Cigars 1.20	1	90
	14	" 1 He Brush .75 Cigars 1.20	1	95
	15	" Cigars 20 19th Cigars 60		80
	23	" 1 pr Col Cot Gloves		45
	17	" 2 pr Hose 2.00 1 Pr 00 25	2	75
		" Collars 50 Wash Basin 75 - Soap 25 -	1	50
	28	" ½ Doz Cigars		60
	29	" Cigars 60 July 1st 1 Knife 3.50	3	10
	21	" Cash	15	00
July	4	" 1 Pr Pants - 16th from S D & Co	10	00
	4	" Gloves 45 - 16th W.C. Cigars 60	1	05
	8	" 1 Buff Vest	4	00
	11	" Collars 60		60
	11	" 1 Nick Die	1	00
	4	" Cash	15	00
"	17	" Goods of D.H. & C. S.	16	90
	13	" Cigars 30 14th " Perfumery for 2.50	2	80
	14	" Ale 20 Cigars 20		40
	15	" Cigars 60 W.C. Cigars 1.20	1	80
	20	" 1 Hdkf 100 (31st) 2 Hdkfs 2.00	3	00
	31	" Cigars		45
	17	" Ale 80		80
Aug	1	" Cigars 45 - 1 Bale Smo Dot 10	1	95
	2	" 1 Linen Hdkf 100	1	00
	6	" Cigars 90 (7th) 1 Pocket Knife 2.50	3	40
		Carried forwd	286	51

196.21

Wm Dear 2 M. 14th — Dr — Cr

1865						
		To Amt Brot Forwd	$286	51		
Aug	7	" 2 Pr Brown Hose	2	00		
	8	" Cigars 60 1 Blouse 14.00	14	60		
	9	" Cigars 60 10th Cigars 30		90		
		" Cash	1	00		
	10	" Cigars 75 (12th) Cigars 45	1	20		
	14	" Cigars 1.00 do 15 (15th) do 1.50	2	65		
	16	" 1 Pr Shirts	10	00		
	17	" 7 Pr W B Hose for	6	00		
Aug	21	By Cash to Bal A/c			$324	86
			$324	86	$324	86
1865						
Aug	18	To Cigars 1.00 Soap 25 Towel 50	1	75		
	21	" Cigars 30 (22d) Broom 85	1	15		
	22	" Tin Cup 25 Pomade 150	1	75		
	23	" 2 Gauze U Shirts 2.25	4	50		
	25	" Cigars 15 21st Cigars 50		65		
	23	" By Cash			500	00
	25	" W O Cigars	1	00		
	26	" Shaving Brush		75	11	55
Aug	28	" To Cash	500	00		
					11	55
			11	55	11	55
		To Amt of a/c before Invoice	$11	55		
Aug	27	" Cigars 1.00 (30) Tooth Brush 1.25	2	25		
Sept	1	" Cigars 1.00 (4) 1 Pr Hose 1.00	2	00		
	4	" Cigars 45 (6) Soap 25		70		
	9	" 2 lb Sugar 80 Spoons (Tea) 30	1	10		
	11	" Cigars 50 (12) Cigars 20		70		
	13	" 1 Catawba 2.00 (15) Pomade 75	2	75		
	15	" Matches 10 (18) Cigars 30		40		
	18	" 1 Bale Tobacco	1	25		
		" 1 B&S Penmanship 2.00 1 Dictionary 3.00	5	00		
	20	" 1 lb Sugar 40 1 Catawba 2.00	2	40		
	22	" 1 pr Gloves 75 3 Catawba 6.00	6	75		
	23	" 1 Box Collars		65		
	29	" Cigars & Matches		85		
Oct	9	" 1 lb Filberts 65 1 Bourbon 2.30	3	15		
		Forward to Folio 227	$36	50		

E Persons 1st Lt "L" Co. — Dr — Cr

1865						
July	9	To 1 pr Pants	10	00		
	13	" Envelopes 40		40		
	15	" W O Envelopes		40		
	20	" Milk 90		90		
Aug	1	" 1 Box Pens (Grop Box)	2	00		
	4	" Thd 10 Looking Glass 75 1 Pr Capt Straps 8.00	8	85		
	7	" 1 Pr Silk Lisle Gloves	1	00		
		" Cash to St Sampman	10	00		
Aug	21	By cash to Bal			33	55
			$33	55	$33	55

Geo. H. Apthorpt. 1st St. "K" Co. Dr. Cr.

Sept	29	To Amt transfered from Ledger A	116	45		
Oct	6	" 2 Cans Sardines 60	1	20		
	17	" 1 Knife 2.00 1 Pr Boots 12.00	14	00		
	19	" 1 Watch Chain 2.50 1 collars 50 1 Pr Drawers 3.75	6	75		
	21	" Tobacco pr Simpson		25		
	24	" 2 Ue Shirts 4.00	8	00	148.65	
	27	" 2 Pr Socks 1.50 1 Towel 50	2	00		
May	30	" By Check to Bal			148.65	
		Rev. W. P. Apthorpt	Polk City Iowa			

~~Aug/66 By cash to Bal. 148.65~~

Lt. S. J. Smock 2d Lt. Co. H.

			Dr.	Cr.
Sept	29	2 Amt Transferred from Ledger A	8 00	
Oct	9	" 1 Pr Shoes	6 50	
		" 1/2 D. S. Paper 2c Envelopes 15c	35	
			14.90	

D. W. Vance Lt. Co. H.

			Dr.	Cr.	6 Cr
1865					
Jany	18	To Cash	5.00		
"	28	" "	10.00		
Feby	1	" "	20.00		
Jany	9	" Pants 16oo Vest 8oo Drawers 4oo	5.25 29.25		
	11	" Cr S. Barto	16 00		
	12	" Cap 5oo Blkg 15	5.15		
		" Cott. Socks 75	.75		
	14	" Gloves 75 Tooth Picks 15	90		
	16	" 1 Bottle B. B. Syrup 1.50	1.50		
		" 1 Box Sardines 75 Crackers 15	90		
	18	" 1 Plug Navy 1.50 Candles 60	2.10		
	19	" Hat Cord	1.00		
	20	" 2 Towels	1.50		
	28	" Hair Oil	40		
	30	" 1 Can Peaches 1.25	1.25		
		" Peaches	1.25		
Feby.	1	" 1 Pr Socks for Boy	1.50		
	2	" 1 Can Peaches	1.00		
	3	" 2 Tooth Brushes 60 D. Cream 50	1.70		
	"	" 1 Can Milk 1.00	1.00		
	4	" 1 " Cherries 1.25 1 Blk. Brush 50	1.75		
	6	" 1 " Cherries	1.25		
	7	" 1 Pr Suspds.	1.50		
	8	" Cherries 1.25 Gloves 2.50	3.75		
	9	" " 1.25 Pencil 15	1.40		
	10	" 1 Pr Boots 18oo Drawers 4.50	22.50		
		" Tob 15 Musk 50 Cherries 10	1.90		
	11	" 1 Can Cherries	1.25		
	"	" Cherries 10	1.25		
	13	" Tobacco	15		
		Am't Carr	135.95		

1865 — J. W. Vance Sh. "A" Co.

		Amt. Forwd.			138	85
Feby	13	To Tobacco 2/- Milk 10c	✓		1	25
	14	By Boots Retd	✓			18.00
	"	" Fine Cut Tob.	✓			15
	"	" 2lb Bologna 35 Cherries 1.25	✓		1	95
		" Cherries	✓		1	25
	15	" 1/2 Butter 80c Tobacco 15	✓		1	35
		" Collars 60. Envelopes 35	✓			95
	16	" 1 Pipe 40 1 lb Tob. 1.25	✓		5	25
	18	" Catsup	✓			40
		" Tob 2/-	✓			25
		" 1 Pr Socks	✓		1	00
	20	" Cherries 1.25 Coffee Pot 1.00	✓		2	25
	22	" " 1.25	✓		1	25
	23	" Pipe Stem 35. 2lb Butter 80	✓		1	95
		" Milk 10c	✓		1	00
	23	" Cherries	✓		1	32
		" Pd Boy	✓		1	00
	27	" Cherries 1.25	✓		1	25
		" 2lb Butter 80c Pr Straps 60	✓		7	60
	16	" Cash	✓		15	00
	28	" Milk 10c Catsup 40	✓		1	40
Mch	1	" 1 Pr Socks 15 Tob 12c	✓		2	25
	1	" can cherries	✓		1	25
	2	" 1 1/16 Butter 80	✓			86
	3	" 1 Bot Sardines	✓			75
	4	" 1 Pr Socks 1.00 1/4 Cheese 50	✓		1	50
	6	" can Milk 10c can cherries 1.25	✓		2	25
	7	" Tobacco	✓			40
	8	" 1 Bot Collars	✓			60
	"	" can Milk 10c Bot Pickles 75	✓		1	75
	9	" 2 Fish 40 10th Milk 10c 11th Milk 10c	✓		2	40
	13	" 1 Can Cherries Peaches 1.25 1 Bale Tobacco 1.25	✓		2	50
		" 1 Lb Pencil 10	✓			15
	14	" 1 can Milk 10c 1 Bot P Sauce 75	✓		1	75
April	2	" 1 Sword 20.00 Tob 50			20	50
		" Collars 60 1 Pr Shoes 4.00			4	60
	3	" Ale 12c Ale 12c 4th Ales 45			3	08
	4	" Ale 10c Box Paper 40			1	50
					238	02

Carried Up

1865 — W. J. Vance Sh. "A" Co.

		Amt. Brot Forwd			238	02
April	5	To Ale 12c 1/2 lb Prunes 30 Butter 1lb			3	10
	6	" Cherries 1.25 1/2 lb Cat Sup 50			1	75
	8	" Sundries 75 10th Peaches 1.00			1	75
	10	" Cherries 1.25 13th Sundries 20			1	45
	12	" 1 Pr Suspenders 65				65
	14	" 1 Silk Hdkf 2.00 1 Linen 1.50 1 Can B Berries 1.50			4	00
		" 1 Pr Shoes 4.00 45 15th Cherries 1.25			1	70
	15	" 1 lb Butter 1.30 100 Peaches 1.25			2	55
	17	" Pipe 25 18th Catsup 45 Cigars & M. 65			1	40
	24	" 1 Bar Soap Oil 85 1 Pr Prunes 60			1	45
		" Tob 23 100 Cherries 1.40			1	23
	25	" 1 Pr Prunes				60
	28	" 1 Can Cherries			1	00
	29	" 1 Comb 1.00 Thread 25 Tobe 20 Matches 10			1	60
May	1	" Sardines 15 Peaches 1.25			2	00
	5	" Collars				50
	8	" 1 Pr Gloves 1.50 W.C. Peaches 1.25			2	75
	9	" 1 Comb for boy			1	00
		" 1 Blouse 15.00 W.C. 1 bot Pickles 75			15	75
		" 1 lb Tobacco Matches 30 1 can Pine Apple 1.00			1	30
	12	" W.C. Tob 25				25
	24	" 1 can apple Jam 1.00 Sardines 75			1	75
	26	" Gloves 45 W.C. Peaches 1.25			1	70
	27	" 1 Pr Suspenders 1.45			1	75
	29	" 1 Lead Pencil 15 B Berries 1.00			1	15
	31	" 1 Linen Hdkf 1.25 1 Hdkf 1.25			2	50
		" 1 Bot Red Ink 50				50
		" Milk 10c Sardines 45			1	75
June	8	" W.C. 1 Pr Suspenders for beaver			1	00
		" " " Milk 10c Nutmeg 10 Sardines 75			1	85
	10	" 1 Pack Sis 75 Tob 25			1	00
		" W.C. 1 Bot Blk Berry Syrup			1	50
		" " Milk 10c Cigars 50			1	50
	12	" 1 can R Berry 1.25 Oysters 75			2	00
		" Milk 10c 13th Gloves 45			1	45
	14	" 1/2 Doz pr W Cot Hose @ 1.20			6	00
		" W.C. 1 bot B.B. Syrup 1.00 Gloves 45			1	95
					315	17

Carried Up

18.00

1865 — W. J. Vance — Dr — Cr

		Amt brot forwd	$315	17	$18	00
June	15	To Peaches 1.25	1	25		
	22	" W O Milk 2.00	2	00		
	23	" Tob 25 Gloves 45		70		
	24	" W O Collars 50 Sardines 75	1	25		
	26	" 1 pr Pants for 14.00 (slightly soiled)	14	00		
		" 1 Linen Coat 4.50	4	50		
July	3	" 1 pr Shoes 7.00 1 cap 5.00	12	00		
		" Neck Tie 75 Gloves 45 Shoe Laces 10	1	30		
	6	" 1 pr Shoes for boy	7	00		
	8	" Peaches 1.25	1	25		
	13	" Peaches 1.00 Almonds 25	1	25		
		" 1 # Candles 50 Peaches 1.00 Almonds 25	1	75		
	14	" 1 Bot R Vinegar	1	50		
	15	" W.O. ½ # Candy 50 Mustard 60	1	10		
		" Ink 15 Candy 10 Tob 25		50		
	17	" Tob 25 Candy 50		75		
	19	" Candy 50 Milk 90	1	40		
		" R B Vinegar 1.50 Candy 25	1	75		
	20	" 1 Bot Hair Oil	1	50		
		" Cap 4.00 Gloves 1.50 Tob 50	6	00		
	27	" Tob 25 Cigars 1.00	1	25		
	31	" W O Syrup 75 Candy 50 do 25	1	50		
		" Candy ½ #		50		
	31	" W O Spelling Book 25 Collars 60		85		
		" Rasins 40 Sardines 75	1	15		
Aug	3	" 1/4 # Candy 25 E Paper 10 ½ # Candy 50		85		
		" Gun Oil 20 Tob 25 Cheese 25 1/4 # Candy 25		95		
	5	" Cigars 45		45		
		" W.O. Candy 25 Cigars 45		70		
		" do Matches 05 R Vinegar 1.50	1	55		
	7	" W.O. Cigars and matches 1.00 Tob 25	1	25		
		" do R B Syrup 1.50 Cigars 1.00	2	50		
	8	" 1 Box Cigars	8	00		
	9	" 1 Pr Gloves 1.00	1	00		
	11	" W. O. Rasp Vinegar 1.50 1 Bot do 1.50	3	00		
	14	" Collars 50 (14 lb) Lobsters 75	1	25		
		" Cigars 1.00 W.O. Cigars 90	1	90		
		" Matches 15 Syrup 1.00 R B Vinegar 1.50	2	65		
			$409.22		18	00

Amt fwd 215

G. P. Thornton — 2d St. Bl. — Dr — Cr

Sept	29	To Amt transfered from Ledger A	190	40		
Oct	6	" 1 Rubber Coat	11	00		
	7	" 1 Bot Pickles		65		
	17	" 1 Cake Soap		25		
		" 1 Knife 2.50	2	50		
	20	" Dig Exg. Boots	2	00		
	23	" 1 Bot Honey 75 (1 Shirt Error 5.00)		75		
Oct	23	By Cash 1d bal a/c			207	55
			207	55	207	55
Nov.	25	To Pr Gloves 2.00 Cheese 25	2	25		
Jany	21	Soda		25		
	24	To 1 Pr Straps	7	00		
	29	" 2 Yds Binding 2p		50		
	30	" 1 H. Sack 5.00 & Sardines 75	8	00		
Feby	15	" 1 Bale Tob.	1	25		
	16	" 1 Pr Socks 1.50 Pickles 75	2	25		
	20	" Pickles		75		
	24	" 2 Butter 80	1	60		
	27	" Pine Apples	1	00		
	28	" 1 Pr Gloves		40		
Mch	1	" 1 Can Peaches	1	25		
		" Pr Gloves	2	25		
	2	" 2 1/8 Butter 80	1	70		
	3	" 1 Bot Perfume 50 Can Cherries 1.25	1	75		
	4	" 1 Field Glass	31	00		
		" 1 can Peaches 1.25	1	25		
	6	" 2 Bx Blkg 40 Cherries 1.25	1	65		
		" 1 1/8 Cheese 55		55		
		" 1 Can Cherries	1	25		
	8	" 1 1/2 Butter 80	1	20		
	9	" 1 Rose Lip Salve 25 2 Blacking 40		65		
		" 1 Can Oysters 75		75		
	10	" 1 Bot Pickles		75		
	11	" 1 Pipe Stem		50		
	13	" Note Paper 1.75 1 Bot Pickles 75	2	50		
		" 1 Bot Pickles		75		
	14	" 1 Pkg Envelopes		40		
	15	" 1 can Pickles 75		75		
		Carried	76	15		

3.5
3.7
2.8

8.5
2.1
4.6
7

1865 G. P. Thornton Dr. Cr.
1st Lieut Co "G"

		Amt brot forward	$76	15	
Mch	17	To 1 Bale Tobacco	1	25	
	18	" 1 Wash Dish 75 2 Pr Gloves 80	1	55	
	21	" Mucilage 50		50	
	22	" 1 Revolver	26	00	
		" Cheese 45 Crackers 60	1	05	
April	18	" Collars 50		50	
		By Endorsed on N.Z. Note			$107.00
			$107	00	$107.00
April	24	To 4 Doz White Gloves 450 pr Doz	$18	00	
	28	" 1 Pkg Envelopes 40 S Tob 40		80	
May	1	" 1 Candle 10 Matches 25		35	
	2	" Soap 35		35	
	5	" Smo Tob 40 May 8th Oysters 75	1	15	
	8	" Crackers 35 Pine Apple 100 Peaches 125	2	60	
		" Sardines 75 Pickles 75	1	50	
	10	" 1 Bot BB Syrup	1	50	
	15	" 1 Badge		40	
	20	" Envelopes 40 Cigars 50 22d Gloves 45	1	35	
	24	" Collars		50	
June	3	" Mosquito Wett	4	00	
	3	" Matches 25 5th 1 Bot Pomade 75	1	00	
	7	" Shoe Laces 20 8th Cigars 20		40	
	15	" 3 Doz Blacking 120	3	60	
	20	" Envelopes 40		40	
	26	" 1/2 Doz Spools Thd	1	50	
July	1	" W.O. Peaches 125 Tob 25	1	50	
		" " Lt Paper 60 Collars 50	1	10	
	6	" 1 Bot Ext Perfume	1	50	
		" Paper (Letter Note) 150 Envelopes 40	1	90	
	12	" 1 Hdkf 100 Nuts 37	1	37	
	12	" Ale 50		50	
	17	" 1/2 ℔ Nuts		38	
		" 4 Doz W Cot Gloves 1800 Almonds 37	18	37	
	18	" 1/2 ℔ Nuts 25 (27th) Almonds 35		60	
	31	" 1 bot Pickles		75	
		" 1 Doz Cakes		20	
		Carried up	67	57	

1865 G. P. Thornton Dr. Cr.
1st Co "B"

		To Amt brot Forwd	$67	57		
Jany	2	" 1 Pkt Book 150 Pickles 175	2	25		
	5	" 1 Pr Cot Gloves		50		
Aug	3	" 1 Bot Indelible Ink		50		
	5	" 1 Doz Pens 25 Holder 05		30		
		" 1 Box Cigars	8	00		
	8	" 1 Bot Gherkins 75		75		
	10	" Red Ink 50 (11th) 1 pr Shoes 500	5	50		
	12	" Matches 25 (14th) 1 Cap 300	3	25		
	14	" Shoe Laces 20		20		
	17	By bal on Note (C-F)			16	86
		" Cash to bal a/ct			71	96
			$88	82	$88	82
Sept	5	To Ink 15 (16) Peaches 100	1	15		
	16	" W.O. 1/2 ℔ Candles 25 (18) Nuts 50		75		
	18	" Pipe Stem 50 (21) Nuts 25		75		
	22	" 1/2 Ream Lt Paper	4	00		
		" 1 Knife 250 (23) Envelopes 35	2	85		
	27	" 6 Box Sardines 60	3	60		
		" 3 ℔ Crackers 105 1 Mem Book 75	1	80		
		" Smo Tob 90 1 Pr Buck Gloves 300	3	90		
	25	" 1 Bot Mucilage		50		
Oct	17	" Epaulettes & Trimps — pr Lt Mitchell	35	00		
Nov	6	" 1 A C Badge & refer to Blotter	20	00		
	25	" 1/2 Box Cigars	6	50		
	29	" 2 Doz W Cot Gloves	9	00		
1866 Jan	6	" 1/2 Box Cigars 650 Pipe Stem 40 Matches 10	7	00		
	15	" 1 Doz Blkg 120 1 Quire E Paper 100	2	20		
	22	" 1 Pr Silk Gloves 100 Bot Cologne 100	2	00		
	23	By Cash to bal			101	00
			$101	00	$101	00
1866 Mch	2	To 1 Pr Blk Pants	16	00		
	17	" 1 Dress Coat	35	00		
	27	" Cash	5	00		
		By Cash	56	00	56	00
		Paid	56	00	56	00

S. S. Jackson. 2d Lt "G" Co. Dr. Cr.

Sept	29	To Amt transfered from f Ledger A		90	35		
Oct	5	" Cegars			50		
		" 1 Can Sardines 60 / apple Butter 100		1	60		
	7	" Cegars			50		
		" 2 Mackerel 20. Cegars 100		1	40		
	8	" 1 Pr Straps		5	50		
		" 1 Pr Pants		20	00		
	10	" 1 Pr Suspenders 150 5 Cegars 50		2	00		
		" 2 Fish 20			40		
	11	" 1 Can Peach Butter			75		
	12	" 1 Haversack 400 / Sword Belt 450		8	50		
	14	" 1 Pr Gloves			65		
	5	" Cash		5	00		
	11	" Cash		10	00		
	18	" 1 Silk Hdkf 150		1	50		
		Note		40	00		
	22	" 1 Pr Boots	✓	12	00	200	65
		By Paid Note				40	00
		" Cash on a/c				60	00
1865		By —				7	00
Jany	13			7			
	14	201 Pr Pants 1200	✓	12	00		
Feby	11	" 1 Shirt	✓	7	00		
		" Gloves	✓		75		
	23	" Can Milk	✓	1	00		
Mch	2	" Can Peaches	✓	1	25		
	4	" 1 Box Blkg	✓		20		
	7	" 1 Can Peaches	✓	1	00		
	9	" 1 Can Milk	✓	1	00		
		" 1 3/4 Crackers	✓		62		
	11	" 1 Can Peaches	✓	1	00		
	13	" Tobacco	✓		75		
	14	" Tobacco	✓		15		
	21	" 1 Can Milk 100		1	00		
	21	" Cherries 125 Tobacco 25		1	50		
		Bal Carried Down				122	87
				229	87	229	87
		Do Bal Brot Down		122	87		
Mch	22	" 1 Hat 700		7	00		

S. S. Jackson Dr Cr

1865				
		Amts brot Forwd	129	87
Mch	27	To 1 Pr Shoes	7	00
	31	" 2 5/8 Cheese 50	1	31
April	4	" Collars 50		50
	8	" 1 Pr Gloves		45
	15	" Cherries 1.25 Cheese 40	1	65
	17	" 1 Pr. Socks 1.00 18th Soap 35	1.	35
	22	" Cigars 50		50
	24	" Cigars		50
		" W O Cigars		50
	26	" 1 Pr Suspenders for boy	1	50
	29	" Peaches 1.00 Crackers 35 Sardines 75	2	10
		" Cigars 50 U Shirt 2.25	2	75
May	1	" paid boy "Mack" WC		50
	2	" Cigars 50 4th Tobacco 40		90
	6	" 1 pr Gloves 40 9th 2 Pr Socks 1.50	1	90
	11	" 1 Linen Shirt	5	00
	12	" 1 can Sardines ~~WO~~		75
		" WO Peaches	1	25
	15	" 1 Box Collars 50 1 Badge 40		90
	17	" Smo Tob 40 18th Cigars 50	161	18 90
	22	" Cherries 1.00 Crackers 35 Rasins 40	1	75
	19	" Cash	3	00
July	4	" Peaches 1.25 Sardines 75 2 # Crackers 70	2	70
	8	" 2 Box Collars 1.20 Gloves 45 Neckdie 75	2	40
		" 1 Bale Smo Tob	1	50
	10	" Nuts 25		25
	12	" Blkg 10 Violin String 25		35
	13	" Pins 25 1 pr Suspenders 1.50 Ale 90	2	65
	15	" Nutmeg 25 17th Cigars 50		75
	17	" Sardines		75
	28	" Blkg 10 (31st) 1/2 # Nuts 37		47
	31	" 1 Spelling Book for boy		25
Aug	5	" Cheese 50 9th Cigars 60	1	10
	10	" Violin String		50
	10	" 1 Candle Stick		75
	14	" Cigars 60 Blkg Brush 1.00	1	60
		Brush Broom 85 Blkg 10 Towel 50		45
		Forwd	184.	30

S. S. Jackson. Dr Cr

1865						
		Amts Brot Forwd	$184	30		
Aug	14	To 2 Box Collars	1	20		
		" 1 # Candles 50 Cigars 30		80		
	15	" Violin Strings		75		
	21	" 1 B B Wine	1	25	$188	30
	22				188	30
			188	30	188	30
		To Amt of Apt before Invoice	$188	30		
Aug	27	" Peaches 1.00 (29) Peaches 1.00	2	00		
	29	" 1 # Candles 50 (30) S Berries 1.00	1	50		
Sept	1.	" Cakes 35 (11) Sardines 60		95		
	14	" Collars 1.00 1 # Candles 50	1	50		
	18	" Wash Pan 75 Pine apple 1.00	1	75		
		" 1 # Cheese 50 (21st) Sardines 60	1	10		
	22	" 2 # Sugar 80		80		
	4	" 2 Box Sardines 60	1	20		
	7	" 2 # Sugar 40		80		
	9	" 1 Pa Cinnamon 10		10		
Oct	7	" Pine apple 1.00	1	00		
	9	" Epaulettes & Trimings	35	00		
	12	" Blkg 10 (13th) 2 # Sugar 80		90		
	14	" Candy 50 (16) Cigars 50	1	00		
	16	" 1 # Sugar 40 (18) 1 pr Gloves 1.50	1	90		
	18	" Candle 10 (23) Cigars 60		70		
	24	" Oysters 75 (25) 1 # Rasins 75	1	50		
	25	" Cigars 45 (26) Rasins 40 Cigars 1.00	1	85		
	27	" Crackers 70 1 Bot Pep Sauce 1.00	1	70		
	30	" Milk 90 (31st) 1 bot Chowder 1.00	1	90		
	27	" Sardines 60 (Nov 1) Candles 20		80		
Nov	2	" 1 Pr Boots	13	00	20 161 57	
	1	" 1 can Milk		90		
	6	" Milk 90 2 Pre Gloves 2.00	2	90		
	8	" Cigars 60 Candy 50 @ Butter 1.00	2	10		
Oct	9	By Cash			25	00
Nov	10	" can Milk		90		
	13	" Jar Pickles 75		75		
	18	" can Milk 90 1 pr W Gloves 50	1	40	270	20
	21	" 1 can Milk		90		
		Carried over	271	10	25	00

S. B. Jackson Ld H Co — Dr — Cr

		Amts Brot Over	$271	10	$25	00
Nov	21	To 1 Velvet Vest 15.00 1 Pr Bld Pants 16.00	31	00		
	24	" 1 Can Milk		90		
		" 1 can Milk 90 Matches 30	1	20		
	25	" 1 Q Note Paper 40c Envelopes 40		80		
	28	" 1 Can Milk		90		
	30	" 1 Candle		10		
Dec.	1	1 Bottle Honey	1	00		
	4	" Milk 90 (7) Pine apple 1.00	1	90		
	7	" Milk 90 Crackers 70	1	60		
		" Cheese 75 Pickles 75	1	50		
	9	" Milk 90 (11) Pkg Envelopes 35	1	25		
	11	" Cigars 1.00 (13) Peaches 1.00	2	00		
	14	" Neck Tie 75		75		
	15	" Pkg 10 Candles 60		70		
	16	" Milk 90 (25) 1 Pr Silk Gloves 1.50	2	40		
	21	" Milk 90 (28) Milk 90	1	80		
	13	" Cash	15	00		
1866 Jany	2	" 2# Cheese 1.20 Cigars 1.00	2	20		
		" Milk 90 (4th) Milk 90	1	80		
	4	" 1 pr Gloves 2.50 (9th) Pkg 10	2	60		
	15	" Shoe Laces 10 (15) Milk 90	1	00		
	18	" 1 Bot Gozodont 1.00 Candy 25	1	25		
	10	" W O Cigars	1	00		
	20	" Can Milk 90 (22) Box collars 65	1	55		
	23	" 1 Neck Tie (29) Milk 90	1	90		
Feb	1	" Milk 90 Rasins 75	1	65		
	2	" Pine apple 1.00 (6th) W O Pine apple 1.00	2	00		
	9	" Can Milk 90 Box Collars 60	1	50		
	10	" Milk 90 Pine apple 1.00	1	90		
	12	" Milk 90 (17) Broom 1.00	1	90		
March	1	" Pine Apple Bill Rend this	1	00		
		By Note to Bal			334	15
			$334	15	334	15

H. H. Guernsey 2d St. "D" Co. — Dr — Cr

Sept	29	To amt transfered from Ledger A	76	55		
Oct	19	" 1 Pr Boots	14	00		
		By error on chg (1 Hat cord)			1	50
	23	By Cash to bal a/c			89	05
			90	55	90	55
Oct	25	To 1/2" Soda		20		
Nov.	14	" 1 Can Milk 75 Beef 1.25	2	00		
	19	" 1 Shirt 7.50 1 Pr Socks 1.50	9	00		
Dec	17	" 1# Cheese 60 Can Apple Jam 1.00	1	50		
	18	" 1 Cap	5	00		
	20	" Pr Kid Gloves	3	00		
	22	" Can Apple Jam 1.00 Can Oysters 75	1	75		
	30	" Cheese		35		
Jan	4	" 1 Knife	3	00		
	5	" 1 Bot Syrup	1	50		
	7	" 1 Can apple Jam 1.00	1	00		
	9	" "	1	00		
	14	" Pants 18.00	18	00		
	24	" Boots 16.00	16	00		
	30	" 1 Pr Susps.	1	75		
Feby	4	" 1 Pkt. Book	1	25	66	30
Mch	3	" 1 1/8 Butter 80		90		
	6	" 1 9/16 Butter	1	25		
	13	" 1 Can Cherries 1.25 Cheese 38	1	63		
		" 1 1/2 Butter 1.20 1 Cheese .50	1	70		
	14	" 1 Can Milk 1.00 Butter 80	1	80		
	16	" Spice 10		10		
	21	" Smoking Tobacco		75		
	28	" Smoking Tob		45		
April	11	" 3 7/16 Butter 65	2	25		
	14	" 1 Razor 1.25 Soap 25	1	50		
		" 1 Shaving Box 25 Brush 75	1	00		
	17	" Gun Oil 20. 18# Soda 40		60		
	24	" Ill 3 1/4 Butter 65	2	11		
	29	" 1 pr Straps 7.00	7	00		
May	2	" 1 Bot Hair Oil 75 Perfumery 75	1	50		
	4	" 1 Can Pine Apple	1	00		
		Carried over	$92	14		

H. H. Guernsey

1865			Dr		Cr	
		To Amt brot forwd	$92	14		
May	13	" 1 Sword Belt for	3	50		
June	5	" Shoe Laces		10		
June	9	" 1 Bot Mustard		60		
	14	" 1 bot H Oil 75		75		
	21	" W O 1 Pa Socks 25 1 Sowel 50		75		
	26	" Spice 10		10		
July	3	" 1 Buff Vest	4	00		
	6	" Gun Oil		20		
	8	" Collars 60		60		
	15	" Cream Nuts W.O.		25		
	17	" 1 2. Emy Paper 1.00 1 Doz Blkg 1.20	2	20		
	19	" Cash	35	00		
		" Apple Jam	1	00		
	31	" W O Apple Butter 1.00 Soda 40	1	40		
Aug	3	" ½ Doz Blkg Brushes	3	00		
		" 1 Blkg Brush 1.00 1 Doz Oil 2.25	3	25		
		" 1 Doz Blkg	1	20		
		" 2 2 Ds Emy Paper	2	00		
		" ½ # Candy 50 1 # Chuse 50	1	00		
		" W.O. Apple Jam 1.00	1	00		
	6	" 1 Pr Lisle Gloves	1	00		
	7	" Nutmeg 10 (9th) 1 Sett Stencils 4.00	4	10		
	9	" 1 Pr Capt Straps 8.00	8	00		
	11	" W.O. 1 2 Emy Paper 1.00 2 Doz Blkg 2.40	3	40		
	14	" Cegars 60 Soap 25		85		
	17	By Cash to bal a/c			171	39
			$171	39	$171	39
Sept	13	To 1 Catawba 2.00	2	00		
	16	" 1 W Lin Shirt 4.00 2 pr Hose 2.50	6	50		
Oct	4	" Blkg 1.00 (10) Sand Paper 1.00	2	00		
	13	" Epaulettes & Trings	35	00		
		" W O Soap		35		
	16	" 1 Pa Soda 30 Pepper Sauce 75	1	05		
	27	" Crackers 25		25		
Nov	11	By Cash to bal			47	15
			47	15	47	15

H. H. Guernsey

			Dr		Cr	
Dec	18	To 1 Silk W Shirt for	6	00		
1866		" 1 Pr Silk Drawers	6	00		
Jany	22	" W.O. 1 Broom	1	00		
Mch	21	" Blkg 1.00 Sand Paper 1.00	2	00		
		" Letter Paper 50 Envelopes 25		75		
		By Cash	15	75	15	75
			15	75	15	75

Paid

J. Frank Miller 2d St. Fla. Dr. Cr.

Sept	29	To Amt Transferred from Ledger A		62	85	
Oct	17	" 1 Tooth Brush 75c Cigars 50		1	25	
	17	" 1/4 F.C. Tob 50c 10 Cigars 1.00		1	50	
		" 1 Soda 40			40	
	18	" 10 Cigars 1.00		1	00	
	19	" 1 Pr Boots 12.00 6 Cigars 75c		12	75	
		" 1 Pr Pants		20	00	
	21	" 1 Bot Catsup 40 10 Cigars 1.00		1	40	
	23	" 6 Cigars	✓	1	00	
	27	" 2 cans Sardines 15c 6 Cigars 1.00	✓	2	50	
	29	By Cash				90.00
Nov.	12	" Cash	✓	90	00	
"	9	" 1 Can Beef 1.25 Bot W. Sauce 25	✓	2	10	
	12	" Cigars 50 Tob. 25 Boots 16.00	✓	16	75	
	14	" 1 Towel	✓		40	
	28	" 1 # Tobacco	✓	1	25	
Dec	9	" O P Stamps 1 Capt Rolph	✓		50	
	"	" Cake Soap 20 Bot Blacking 15	✓		40	
		" Cartridges	✓	1	00	
	18	" Pr Boots 12.00 3 Twists Tobacco 40	✓	12	40	
	20	" " " 14.00 1 Knife 3.00	✓	17	00	
		" 1/2 # Cheese 26c 1 pr Gloves 2.00	✓	2	26	
		" 1/2 # Raisins 40 1/2 # Cartridges 1.00	✓	1	40	
	22	By Dif in Exch Pants	✓			4 00
	27	To 1 Blouse	✓	25	00	
1865		" Board for 8 days	✓	10	00	
Jany	23	" Cash	✓	10		
	11	" Soap 25c Towel & Blk 1.00	✓	1	00	
	13	" 5 Candles 10c	✓		50	
	16	" 1# Butter 80	✓	1	20	
	18	" 1 Cheese 50c	✓		50	
	19	" Crackers 30c Bologna 35c Figs 75	✓	1	40	
	"	" Tobacco	✓		50	
	"	" Soap	✓		25	
	21	" Cigars 20c	✓		20	
	23	" " 25 Lucifers 1.00	✓	1	25	
		" Blacking 20. Gold Pen 3.75	✓	3	95	
	24	" Cigars & Figs	✓	1	00	
				$306	75	$94.00

J. Frank Miller

			Lt. "E" Co.	Dr	Cr
1865		Amt Forwd.		$306.75	$94.00
Jany	26	To Cigars 40 Checks pr Wheeler 1.00	✓	1.40	
	27	" Blacking 20		20	
	28	" Milk 90 Cigars 50 Soda 50	✓	1.90	
	30	" Checks pr Order	✓	2.50	
	31	" 2# Butter 80c	✓	1.60	
Feby	1	" Blacking 20 Cigars 1.00	✓	1.20	
		" Cheese	✓	.50	
	2	" Soap	✓	.25	
	3	" Can Milk	✓	1.00	
	5	" 3# Butter 80c	✓	2.40	22.85
	6	" Cheese & Crackers	✓	.35	105.60
	7	" Milk 1.00 - 2 Oysters 75 Crackers 35	✓	2.85	17.70
		" Segars 1.00 Order 50	✓	1.50	335.15
	8	" Collars 60c	✓	.60	
	9	" Sauceage 35	✓	.35	
	"	" Sigars	✓	1.00	
	10	" "	✓	.15	
	11	" Milk 1.00 Pickles 75 Cigars 1.00	✓	2.75	
	13	" 1 Pr Socks	✓	1.50	
		" Bill Book 2.25 Soap 25	✓	2.50	
	"	" 1" Cheese 50 Crackers 35	✓	.85	
	14	" Cigars 1.00 - 3/4 Cheese 40	✓	1.40	
	15	" 1 1/2" Butter	✓	1.20	
	16	" Candles 60 Pd Sergt Johnson 2.00	✓	2.60	
	17	" Pickles 75. Cigars 1.00	✓	1.75	
	18	" Blacking 75c		.75	
		" Boots 16.00 Cap 3.50 Shirt 4.50	✓	24.00	
		" Susps 1.25 for Man V.O.	✓	1.25	
	20	" Soap 25 Milk 1.00	✓	1.25	
	"	" Candles	✓	.60	
	"	" Gloves 2.50	✓	2.50	
	24	" Cigars 1.00 Pd Order 2.00	✓	3.00	
	27	" Vest 9.00 Cigars 2f Paper 2f	✓	9.50	6.0
		" Peaches 1.00 Cigars 1.00	✓	2.00	14.6
		" Candles 60. Butter 1.60	✓	2.20	105.60
	21	" Tob	✓	.25	
	2	" Cash	✓	20.00	
	10	" "	✓	5.00	
				$413.35	94.00

J. Frank Miller

			Lt. "E" Co.	Dr	Cr
		Amt brot ford		$413.35	94.00
		To Cash	✓	15.00	
Feb	28	" 1 Bot Pepper Sauce	✓	.40	
		" 2 Pr Gloves 40 Tob 50	✓	1.30	
		" 10 Cigars 10	✓	1.00	
Mch	2	" 1 1/2 Butter 80	✓	1.20	
	3	" 10 Cigars 10	✓	1.00	
	4	" 1 Watch 27.00 1 Chain 75	✓	27.75	
		" Cigars 60 1 Pr Hose 1.50	✓	2.10	
		" Cheese 15 1# Candles 60	✓	.75	
		" 1 Cake Soap	✓	.35	
	6	" 3# Butter 80	✓	2.40	
	7	" Cigars 20	✓	.20	
	9	" Cheese 25 Cigars 50 Matches 5	✓	.80	
		" 1 Pa Tob 15 Cheese 50 10th Cigars 50	✓	1.15	
	10	" 1" Candles 60 Paid H Wheeler W.O. 2.00	✓	2.60	
	11	" Cheese 25 Blacking 20	✓	.45	
		" Cigars 50 C Tobacco 25	✓	.75	
		" Paid W.O. Alex Johnson 2.00 Cigars 50	✓	2.50	
	13	" Cigars 50 14th - 1 Can Cherries 1.25	✓	1.75	
	14	" Cigars 50 C. Tobacco 50	✓	1.00	
		" Cheese 40 Crackers 35	✓	.75	
Mch	10	" Cash	✓	2.00	
	15	" 1 Bot Pickles 75 Cigars 50	✓	1.25	5.5
		" 1 2 L Paper 50	✓	.50	1.00 4.3
	16	" Collars 50 Pipe 25	✓	.75	7 8 483.55 4
	17	" Cigars 50	✓	.50	1.94 $389.05 Bal
	18	" 1 Neck Tie 75 Cherries 1.25		2.00	
		" Blkg 30 Peaches 1.00		1.30	
		" 1 Pipe 4.00 1 Pa Tob 75		4.75	
	20	" Cheese 65 Matches 20		.85	
		" Butter 80 Pa Tob 15		.95	
		" Cheese 65 Cherries 1.25		1.90	
	21	" Paid W.O. Sergt 1.00 W.O. to Johnson 2.00		3.00	
	22	" 1 Cheese 50		.50	
	24	" Pomade 50 S Tob 75		1.25	
	25	" 1 Pr Boots		16.00	
	27	" 1 Hdkf 1.00 Cigars 10		1.10	
		Carried over		507.15	94.00

1865 J. Frank Miller Lt. E. Co. Dr Cr

		Amt brot forwd	$ 507	15	$ 94	00
Mch	27	To Crackers 35 2 cans Oysters 1.50	1	85		
		" Cigars 50 Cherries 1.25 S Berries 1.00	2	75		
		" Soap 35 29th Candles 60		95		
	29	" 1 S Berries 1.00 1 Qrs Paper 60	1	60		
	31	" 2 pr Socks 3.00 Pd W O 2.00	5	00		
April	1	" 1 S Glass 35		35		
Mch	28	" Cash	2	00		
April	2	" Cigars 30 1 can S Berries 1.00	1	30		
	4	" 1 Ring 6.00 Cherries 1.25	7	25		
		" Cigars 20 W.O. H Wheeler 2.00 Bkg 30 Onions 60	3	10		
		" Candles 60 Cigars 30 5th Cigars 20	1	10		
	6	" Cheese 50 Crackers 35		85		
	7	" Tobacco 25		25		
	8	" 2 Shirts 10.00 2 Unds do 4.50	14	50		
		" 1 Pr Pants 10.00 White Gloves 45	10	45		
		" Candles 60 10th Butter 80	1	40		
	10	" 1 Bot Cat Sup 50 Cigars 50	1	00		
	11	" Cigars 1.00 W.O. Alex Johnson 4.00	5	00		
		" W.O. S Berries 1.25 12th Envelopes 40	1	65		
	13	" W.O. Alex Johnson 3.00	3	00		
		" W.O. Straw Berries 1.00 for Servt 25	1	25		
	14	" Cigars 1.00 15th W.O. Candles 1.20	2	20		
	15	" W.O. Cherries 1.25 Peaches 1.25	2	50		
	17	" Soap 35 Blouse 15.00 Cigars 50	15	85		
	18	" Catsup 50c S Berries 1.00 Peaches 1.25	2	75		
	19	" Collars 50 Cigars 50c	1	00		
	18	" 1 Knife 2.50 Matches 10	2	60		
		Cigars 30 Berries 1.00	1	30		
	20	" Cash	5	00		
	22	" Cigars 50 24th Gloves 45		95		
	24	" Cigars 20 1 Sword Belt 4.50	4	70		
		" Cigars 50 W.O. Peaches 1.25	1	75		
		" W.O. Cigars 50 Oysters 75	1	25		
		" W.O. Crackers 15 S Berries 1.00	1	15		
		" W.O. S Berries 1.00 Tob 25	1	25		
		" W.O. Pine Apple 1.00 A Jam 1.00	2	00		
		Carried forwd to 201	620	00	94	00

O. A. Loomis 2d St. F. Co. Dr Cr

Sept	29	To Amt transfered from Ledger A	52	30		
Oct	7	" 1 Pr Suspenders	1	50		
	10	" 1" Tobacco	1	25		
	17	" 1 Box Collars 50		50		
	18	" 1 Pr Boots	16	00	71	55
	22	By Cash to bal a/c			71	55
		" " for Watch			30	00
Dec	29	To Cash	30	00		
			$ 101	55	$ 101	55
Jany	28	To 1 Box Cigars	9	00		
	31	" Cheese		50		
Feby	15	" Looking Glass		50		
	16	" Cigars		75		
	18	" 2 1/2 Butter 80 Cheese 75c	3	55		
	6	" Cash	20	00		
	18	" "	10	00	44	30
Mch	4	" 12 Cigars 1.20 Towel 50 Collars 50	2	20		
	9	" 1 Pr Gloves 40 2 3/16 Butter 80 1.75	2	15		
	11	" 1 can Peaches	1	00		
	11	" Paid W O S Sample	1	25		
	13	" 1 Can Peaches	1	00		
	13	" Note Paper 1.75 "Error"	0	00		
	13	" 1 Pkg Envelopes		35		
	15	" 1/2 Butter 40		40		
	17	" 1 Butter		80		
		" 1 can Peaches 1.00 1 3/4 Cheese .50 88	1	88		
	18	" 1 Bot Pepper Sauce 40 Soap 25 Bkg 10		75		
	21	" 1 Pa S Tob 75		75		
		" 1/2 Butter 40 Cherries 1.25	1	65		
	22	" 2 Butter 1.60 1 bot Chowder 1.25	2	85		
	25	" Cigars .30 Matches 25		55		
		" 1 3/4 Butter 1.40	1	40		
	27	" 2 Butter 1.60 Paper 30 Cheese 75	2	65		
April	1	" A Jam 1.00 Cheese 40	1	40		
		" 2 Butter 1.60 Crackers 35	1	95		
Mch	23	To Cash	10	00		
		Carried forwd	79	28		

1865 — O. A. Loomis 1st Lt K.C. — Dr — Cr

		Amts brot Forwd		$ 79	28	
April	2	3 Cgrs 3¢ Cheese 7½			1	25
		" Tobacco 75 3¢ 1 Razor 125			2	00
	3	" 1 Razor Strop 75 Hair Oil 60			1	35
	4	" Sardines 75 Candles 30			1	05
	5	" Envelopes 40 Paper 20				60
	6	" W.C. Soda 40 8 lbs Butter 1,80			2	20
		" Rl W.C. 125 ½ 8 lbs Peaches 125 Butter 80			3	30
	10	By 9¼ lbs Butter 50				48 70
	11	" 1 Bot Gloves 450 Collars 100 for Co.			6	00
	13	" 1 Pack Ink 75				75
	17	" 1 Sword			20	00
	20	" 2 Dz Gloves 450 3.2.S. Paper 100			12	00
		" 2 Bch collars 100 1 Dz Gloves Serg't-Calloway 450			5	50
		" 1 Pa Sno Tob				90
	10	" Cash			30	00
	24	" 2¾ Chese 1.38 2 Bx Sardines 150			2	88
		" 9 lbs Butter			4	50
		" 1 Red Ink 50 Gun Oil 20 matches 30			1	00
		" Wh Peaches 125 & Berries 100			2	25
	26	" Sno Tob 40				40
	27	" Sardines 75 Crackers 17				92
	28	" Castiegs 100 1 pr Shoes 650 1 pr Slips 225			9	75
		" ½ D Note Paper				25
May	1	" 1 Coat 3900 1 pr Straps 700			46	00
	2	" Cigars 60				60
	5	" Collars 50 Sardines 75 8 lbs 1 Vest 600			7	25
	8	" Apples 75 Crackers 15				90
	9	" Cigars 60 Beef 100 Sno Tob 40			2	00
		" W.C. Brass Candle Sticks 125 1 Pa Pins 25			1	50
	13	" Cigars 60 15th Badge 40			1	00
	15	" 1 Cafy Brush 30				30
	18	" Cheese 100 Letter paper 20		2	48	83
	19	" Peaches 125 Cherries 100			1	20
	20	" Crackers 30 Nutmeg 10 Cinnamon 150			2	25
		" WC Flour 80 6 lbs Butter 750 450				85
	24	" Matches 25 1 Doz Blacking 200			5	30
	26	" 1 Can Berries 100 1 can Peaches 125			2	10
		Carried Fwd		210	83	48 70

1865 — O. A. Loomis 1st Lt K.C. — Dr — Cr

		Amts brot Forwd		$ 260	83	$ 48 70
May	27	To 1 bot Ext 15 Soap 25			40	
	29	" 1 Pa Tob 40 1 Pkg O.B. Envelopes 50			90	
June	2	" 1 Bot Syrup 75 Candles 30			1	05
	5	" Cigars 60 Sno Tob 40 Matches 10			1	10
	7	" Cigars 50 8 lbs Syrup 75 Hat Bugle 150			2	75
	9	" Sardines 75 Cigars 60 Candles 45			1	60
	10	" Blkg 10 12 Cigars 120			1	30
	5	" Cash			15	00
	7	" Cash			10	00
	17	" Cigars 60 ½ lb Candles 25				85
	19	" 1 2 Qr Paper 60				60
	22	" 1 Bot Medallion Pens				60
	22	" Collars 50				50
	27	" ½ Doz Qr Paper				30
	21	" Cash			1	00
July	3	" Cigars 100 5th 1 Bot N.B. Cream 150			2	30
	6	" Blkg 10				10
	7	" Shd 50 School Books for Co 2250			22	50
	8	" Envelopes				40
	13	" Ale 40 Ink 15				55
		" Nutmeg 25 Cinamon 25				50
	14	" 1 Bale Tob 150 Soap 25			1	75
		" 1 Bot Red Ink 50 Cigars 20				70
	17	" 4 Dz W Cot Gloves 450			18	00
		" 1 Pa Sno Tob April 20th not chgd				75
	14	" Cash 500 (29th) Cash 200			25	00
	20	" Collars 50				50
	27	" Soap 25 (31st) Muslin 100			1	25
	31	" 1 pr Stockings (White Cot)			1	00
Aug	1	" Cigar 10 Nutmegs 10 pr cook				20
	3	" Note Paper 40 July 16th ale 20				60
July	10	" Ale 10 (15th) Ale 40				50
	11	" 1 Pr Silk Gloves 100 1 pr Hose 100			2	00
	15	" Cigars 30 2 W.L. Shirts 1000			10	30
	19	By Cash				250 00
		Amt Carred Over				$ 89 13
				$ 387	83	387 83

374.18
296.93

Lt. O. A. Sawin "H" Co.

1865			Dr	Cr
Aug	19	To Amt of Bal. brot from	$89.13	
	24	By Cash Dral a/c		89.13
			$89.13	$89.13
Aug	28	To 4 cigars 10c (Sept 6) Cigars 20	1.20	
Sept	28	" 1 Pr Epaulettes & trimg	30.00	
		" 1 a C Badge 2.00 1 Sword Belt 3.00	25.00	
		" 1 Saddle Blanket for Col Corbin	5.50	
Nov	4	By Cash		20.00
"	16	" " to Bal.		46.70
			$66.71	$66.70
1866				
Jany	1	To Cash	$20.00	
Feb	6	" cigars by Peter (order)	1.00	
	15	By Cash		20.00
		" "		1.00
			21.00	21.00

Frank Gillet 2d Lt "G" Co.

			Dr.	Cr.
Sept	29	To amt transfered from Ledger A	138.85	
Oct	10	" 1 pr White Gloves 1.00 .25	1.25	
	13	" 1 Pass Book	.50	
Sept	30	" Cash	25.00	165.60
Oct	28	By Cash on a/c		100.00
		In Bal. down		65.60
			$165.60	165.60
		To Bal. brot down	$65.60	
June	1866	By Cash to Bal.		65.60

F. McNeil. 2d St. H. Co.

				Dr.	Cr.
Sept	29	To Amt transferred from Ledger A 179	184	13	
		" Paid a/c W. C. Johnson. H.S.	8	00	
Oct	23	" 1 Cap	4	00	
	24	By Cash			150 00
Nov.	14	To Can Peaches	1	00	
	19	" 1 Shaving Brush		75	
	16	" Bunch Envelopes		30	
	18	" 1 Can Cherries	1	25	
	19	" 1 Pr Gloves	2	00	
	26	" Cherries	1	25	
	28	" Shoe Lacis		10	
My	12	" 1 Pr Susps 1.00 collars 10	1	10	
	14	" 1 Gold Pen 4.50 Soap 25	4	75	
		" Paper 15 Pencil 15		30	
	19	" Candles		50	
	27	" Blacking 20c		20	
	28	" Milk 90c Cigars 50	1	40	
		" 1st Soda		50	
	30	" Checks Pr. Order	2	50	
		Error checks			2 50
		" " 28th			1 90
		" " 27			20
Feby	4	To Collars		10	
	5	" 1 Pr Gloves	2	50	
	8	" 2 Prs Socks 1.50	3	00	
	11	" 1 Sett Hooks & Spring	1	00	
		" Collars	1	00	
	13	" Cheese		90	
	16	" Gold Pen	3	75	
	–	" 2½ Butter 80	2	00	
	23	" Blacking		20	
	28	" Envelopes 35 paper 20 Ink 15		70	
	"	" 1 can Cherries	1	25	
Mch	6	" 1⅛ Beef 40		45	
	8	" 1 Cheese 50 can cherries 1.25	1	75	
	9	" 1 3/16 Beef 40		48	
	10	" 1 can Cherries 1.25 Beef 20	1	45	
	11	" 1 Can Cherries 1.25 cheese 50	1	75	
		carried over	236	31	154.00

F. McNeil 2d Lt H.C. Dr Cr

1865			Dr	Cr	
		Amt brot forward	$236 31	$154.60	
Mch	13	To 1 # Cheese 50 2 cans Oysters 1.50	2 00		
	18	" Note Pap 20 Comb 1.00	1 20		
	21	" Tooth Powder	50		
	22	" Collars	10		
	27	" 1 Box Collars	50		
		" 1 Can Jam 1.00 1 Can B. Berry 1.00	2.00		
		" 1 " Cherries 1.25 O. Jam 1.00 H. Oil 85	3.10		
April	1	" Paper Cas	45		246.46
Mch	30	" Candles	30		154.60
April	5	By Error on chg Feb 11th		50	91.86
	4	To Ale 30 5th 1 Dre Paper 60	90		
	6	" ½ # Prunes 30 WC S Berries 1.00	1 30		
	14	" Tooth Powder 50 15th WC Cheese 50	1 00		
	18	" Butter W.O.	65		
	24	" 1 A Jam 1.00 1 S Berries 1.00	2 00		
		" WC 1 # Butter	65		254.21
May	1	" WC 1 can Rasp Berries	1 25		155.10
	2	" 1 Dress Coat	39.00		99.11
		Did you get Straps			
	29	" 1 Pkg Envelopes 40 ½ N Paper 25 ¼ Set do 15	80		
June	2	" Tooth Picks	15		
		" 1 Heat 6.50 1 pr Pants 10.00 for Lt Johnson pr V.O.	16 50		
	5	" Collars 50	50		
	10	" Slippers 2.25 Collars 50	2 75		
	30	" Envelopes 40	40		
July	1	" W.O. Socks 75 Blkg 10	85		
	3	" Paper 30	30		
	5	" 1 pr Pants 15.00 1 pr Suspenders 1.50	16 50		
	8	" Lt Paper 15 11th Collars 60	75		
	10	" Violin Strings 50	50		
	17	" Violin String	25		
	20	" Crackers 25 Balona 25 Ale 30	80		
	27	" Violin String 25 Soap 25	50		
	31	" 1 bot Pomade	1 50		
Aug	4	" Collars	50		
	7	" Violin Strings	25		
		Forwd	337 01	155 10	

F. McNeil Lt C.C. Dr Cr

1865			Dr	Cr	
		Amts Brot Forwd	$337 01	$155 10	
Aug	11	To Envelopes 40	40		
	11	" W.O. ---- 1.00 W.O. --- 1.00	2 00		
	14	" Collars 50	50		
	17	By Cash to bal a/ct		184 80	
			$339 91	$339 91	
Oct	9	To Epaulettes & Trimmings	$35 00		
		" Soap 30 (11th) Soda 30	60		
	15	" WC Nutmeg	25		
	16	" Pomade 1.25 Envelopes 35	1 60		
Nov	1	" Almonds 35 Tooth Picks 20	55		
	7	" Collars	65		
		" WC Nutmegs	25		
	10	By Cash to bal		38 90	
			$38 90	$38 90	

John A. Mitchell 2d Lt "S" Co. Dr. Cr.

Sept	29	To Amt transferred from Ledger A 184	189	42	
Oct	20	" 6# Soda 40c	2	40	
		By Chickens & Eggs			2.70
		" Cash on A/c			100.
Nov.	11	" 1 Can Milk		.75	
"	14	" 1 " Cherries	1	75	
	19	" 1 Bottle Mustard		60	
	28	" Cartridges	1	00	
Jany	12	" 1 Hat 6.00 Gloves 2.00 2 Hdkfs 2.00	12		
		" Thd 60c Knife 2.00 2 Towels 50c	3	60	
		" Comb 35		35	
	12	" 1 Pr Pants	16	00	
	16	" 2# Butter 80c 2# Crackers 30	2	20	
		" Sword Hook 2/-		25	
	22	" By Watch			20.00
	30	" Gloves	2	00	
Feb	3	" Watch Guard 35 Bch Env 35		70	
	16	" Can Blk Berries	1	00	
	20	" Pd Sergt. Armstong	6	00	
	24	" Pr Shoes 7.00	7	00	
Mch	15	" Knife for boy	2	50	
	28	" Stencils 4.00 Blacking 20c Caps 50	4	70	
		Cash to Bal. Aptct			131 02
			$253	72	$253 72
1865					
May	10	To 2 Pr Socks 1.00	2	00	
	12	" 1 Belt Snap 50 15th 1 Badge 50	1	00	
	16	" 1# Crackers 35 Sardines 75 1 can Peaches 1.25	2	35	
	26	" Pomade	1	00	
June	5	" 1 Cap - for "Mat" pr V.O.	4	00	
	6	" 1 Can Peaches	1	25	
	8	" 1 pr Slippers 2.25	2	25	
	14	" Peaches 1.25 Mustard 60	1	85	
	20	" 1 Linen Coat	4	50	
	17	" Cash	1	00	
	23	" 1 Doz Peaches 1.25 } 15.00			
		" 3/4 " Pine Apple 1.00 } 9.00	24	00	
		Carried over	45	20	

1865 — John D Mitchell Jr. & Co. — Co

		To amt brot forwd			$ 45	20	
June	23	" 12 Cans Sardines 75	9	00			
		" 1 Box Cegars	5	00			
		" 6 Bot RB Syrup 1.25	7	50			
		" 12 Neck Ties .90	10	80			
		" 20 Hdkfs .90	18	00			
		" 2 Bot Ext Perfume .75	1	50			
		" 1 Box Collars	4	50			
		" 3 pr Suspenders 1.50	4	50			
		" 1 " do	1	00			
		" 1 Doz Hose (Blue Mixd)	9	00			
		" 1 Doz Gloves	4	50			
	24	" 1 Neck Tie 90 Hdkf 90	1	80			
		" 1 pr Gloves 45 2 Cans Peaches 2.50 Lee 30	2	95 =			
	29	By 5 # Butter @ 41			2	05	2 50
July	4	To 1 Box Cigars			10	00	
	7	" 2 WS Shirts 10.00			10	00	
	8	" Peaches 1.25			1	25	
	10	" 1 # Almonds 75 Ale 20				95	
	11	" Ale 20 12 lb ale 40				60	
	14	" 1 Sword Knife 50 1 Sword Hook .25				75	
		" 1 Key Ring 15 1 lb Collars 50				65	
	17	" 1/2 Set Knives & Forks			1	50	
	31	" Cash			20	00	
		" WC Peaches 1.00 Ales 60			1	60	
	19	" Envelopes 40 1/2 Qr Paper 20				60	
	20	" Oysters 75 1 # Crackers 30			1	05	
	27	" Key Ring 15 (31st) Envelopes 50				65	
		" WC. Paid Sergt Slaughter 2.00			2	00	
	28	" 1 Bot Honey			1	00	
	29	" 1 Shirt 6.00 1 Shirt 4.00	9	50			
		" Collars 60 2 Collars 40		70			
		" 1 Pr Csd Sergt Chevrons	1	00			
		" 1 Pocket Book		50			
		" 1 Pipe 50 Tobacco 30		80	13	00	
	14	" Ales 20 Ale 20				40	
Aug	2	" 1 Pr Shoes 7.00			7	00	
		" Checks				25	
		Carried Forward			195	50	2 50

1865 — John D Mitchell Jr. & Co. — Co

		Amt Brot Forwd			$ 195	50	$ 2 50
Aug	7	To 2 Pr Socks 2.00 Soap 25			2	25	
	14	" Stencils and Ink			4	00	
		" 1 Bot Indelible Ink 50 Army 1.00			1	50	
	17	By Cash & bal due					200 75
					$ 203	25	$ 203 25
Sept	28	To Soap				25	
		" Epaulettes & Strips			35	00	
	29	" 1 Pr Shoes for boy — for V.C.			6	00	
Oct	17	" 1 Pr Gloves			2	50	
		" 1 Catawba			2	00	
	18	" 1 Army O Badge			20	00	
Nov	6	" Cigars for WC			2	50	
Oct	18	" To Cash			10	00	
Nov	10	" 1 Pr Pants 14.00 Bill Book 2.00			16	00	
		By Cash & bal					94 25
					94	25	$ 94 25
1866							
Jan	8	To 1/2 # Candy 50 1 Bldy 10				60	
	11	" Can Oysters 1.00 Cigars 60 Candles 25			1	85	
	17	" 1/2 Bot Cigars			6	50	
Feb	1	" 1/4 " do			8	25	
	2	" Milk 90 Bldy 10			1	00	
	6	" WC 1/2 Bot Cigars			6	50	
	5	" Violin Strings				50	
	21	" Cash			25	00	
	12	" 1 Blouse			35	00	
	22	" Cigars 50 Bldy & Matches 20				70	
	14	" WC Cigars 90				90	
Mch	2	" Tob 20 (pkg) Cigars 60 per C				85	
	8	" Brazil Nuts 30 Candy 25				55	
	9	" Cigars per C				60	
		" Matches 15 1 Bot Extract 50			1	65	
	14	" Cigars 90 Tob 25 per C			1	15	
Feb	28	" Cash Cigars 50			25	50	
Mch	12	" Cash			25	00	
	16	" Envelopes 35 Tob for C 50 Cigars 1.00			1	85	
				4	138	95	

1866 Lt John A Mitchell Co Dr Cr

Mar	17	Amt Brot Over	138	95		
		To Cigars 1.00 Tob 25 for C	1	25		
	18	" Cigars 60 Tob 30		90		
		" Brazil Nuts for C		50		
	21	" Tob for C 25 Cigars 90	1	15		
	22	" Blkg 10 Envelopes 35 Milk 75	1	20		
	24	" Tob 25 Cigars 1.00	1	25		
		By Cash	145	20	145	20
			145	20	145	20

Chas Woodworth Co. St. H. Co. Dr Co.

Sept	29	To Amt transfered from Ledger A	410	66		
Oct	6	" 2 Cans Sardines 60	1	20		
	17	" 6 Cigars 60 1 Hat 6.50 Cord 1.50	8	60		
		" Cigars 40 6 Cigars 60	1	00		
		" Cash 5.00 5 Cigars 10	5	50		
	17	" 1 Hat 6.50 1 Cord 1.50 void				
		" 1 Pr Pants 20 3 Cigars 30	20	30		
	19	" 1 Pa Tacks		25		
		" 5 Cigars		50		
	20	" 1 Pch Collars		50		
	22	" Violin Strings	1	55		
	"	" Cigars	2	00		
	23	" 1 Watch Chain	5	00		
	"	By Cash			157	06
		Balance down			300	
			457	06	457	06
Oct	23	To balance brout down	300	00		
		By P & Dop				

D. A. Cunningham St. "B" Co Dr Cr

1865 Jany	12	To 1 Pr Pants 16.00 Shirt 7.00	23	00	
		" 1 U Shirt 4.50 Drawers 4.50	9	00	
		" Socks 1.00 1 Cap 5.00	6	00	
	30	" Gloves 2.50 Tobacco 75	3	25	
		" 1 Pr Susps. 1.75 H. Sack 5.00	6	75	
Feby	8	" Tobacco	1	00	
	10	" Mustard		60	49.60
Mch	2	" Tobacco	1	00	
	4	" 4 Pa Tobacco 15		60	
	6	" 1¼ Cheese 50		63	
	6	" 4 2 E Paper 4.00 2 Doz Blkg 1.15 = 2.30	6	30	
	8	" 4 Pas Tobacco		50	
	9	" 1 Can Peaches	1	00	
	13	" 1 Can Peaches 1.00 1 Pkg O Envelopes .50	1	50	
		" 1 Pkg S Envelopes .35 Tobacco .50 Pens 25	1	10	1.3
	15	" Collars .50 1 Pr Boots 16.00	16	50	4.7
	17	" 1½ Cheese 75 1 Can Cherries 1.25	2	00	5.0
		Carried fwd	80	73	8

1865 — D. A. Cunningham & Co

		Amt Brot Forwd	80	73
Mch	18	To Tobacco 5¢ 2 Pr Gloves 80	1	30
	21	" C Tobacco 1.00 Peaches 1.00	2	00
	24	" 3 Berries 1.50 1 # Candles 60	1	60
	28	" Job 1.50 C Sperit 1.00 Cherries 1.25	3	25
		" Crackers 35 30 # 1½ Butter 1.20	1	55
	30	" Peaches 1.25	1	25
April	1	" Bbl 60 Peaches 1.25	1	85
Mch	28	" Cash	5	00
April	2	" 2 # Butter 1.60 Bbl Butter 1.30	2	90
		" Needles & Thd 35 8 # 1 Sword Belt 4.50	4	85
	10	" Candles 60 12 # Peaches 1.25 Job 50	2	35
	17	" Oysters 75 S. Berries 1.00 Crackers 70	2	45
	20	" C. Paper 10 R Berries 3 # 1.25	1	35
	22	" Job 50 24 # Fish Lines 50	1	00
	24	" 1 Coat 39.00 Straps 600 collars 50	45	50
		" 1 Can Peaches 1.20	1	20
	26	" 1 Can Apple Jam	1	00
	28	" Tobacco 20 29 # 1 Cap 300	3	20
	29	" Peaches 1.25	1	25
May	2	" 1 Apple Jam 1.00	1	00
	4	" Peaches 1.25 Pickles 25	2	00
	6	" Sardines 20 2 Pr Gloves 2.00	1	63
	8	" 1 Can Oysters 75 Sardines 25	1	50
		" 2 # Crackers 20 3 Fish 60 Can Peaches 25	2	55
	9	" Cigars 50 10 # Tobacco 25		75 — 175.08
	15	" 1 Badge 40		40
	13	By Cash		20 00
	3	do Dish 60 Tobacco 25		85
	4	" Oysters 1.30 Cherries 1.00 Crackers 35	2	85
	6	" ½ 2 Ser Paper		30
July	8	" Job 50 10 # Pickles 75	1	25
	10	" Peaches 1.20 11 # Ale 40	1	65
	12	" Job 25 ½ # Candles 25		50
	13	" Ale 60 14 # Ale 40 15 # Job 25	1	25
	17	" 2 Pkg Envelopes 40		80
	28	" Cash	1	000
	26	" Cash	1	000
		Carried of	204	93

1865 — D. A. Cunningham & Co

July		Amts Brot Forwd	$204.93	$25.00
	17	To Job 25 (19 #) 1 # Candles 60	85	
	20	" Job 1.00 (24 #) ½ Gr Apple Butter 1.00	1 00	
	24	" 31 # Towel 50 Gro ½ Pine apple	1 00	
		" W O Honey	1 00	
Aug	2	" Job 50 Bbl 10 (33) Pen Holders & Pens 35	1 00	
	7	" Soap 25 Cigars 45	70	
	8	" 1 Pr Gloves 1.00 Paper 20	1 20	
	11	" 2 Towels 1.00 W.O. Envelopes 40	1 40	
		Bal		188 08
			$213 08	$213 08
		To Balance Brot Down	$188 08	
Sept	4	" Cigars 2.00 1 # Candles 50 Error Invoice	2 50	
	11	" 1 Razor 1.25 Shaving Brs 25	1 50	
		" Shaving Brush 50	50	
		" 1 Bot B B Wine 1.25 (9) Job 1.00	2 25	
	9	" Muscatel 50 (11) 1 Pr Boots 2.00	9 50	
	11	" 1 Pkg O B Envelopes	50	
	12	" W.O. 1 Bourbon 250 (13) 1 Bourbon 250	5 00	
	15	" 1 Bourbon 250 (18) 1 # Crackers 30	2 80	
	18	" 1½ # Chew 25 1 Bourbon 250	3 25	
	19	" 1 Bourbon 250 (20) 1 Pr Set Paper 50	3 00	
	23	" 1 Pr Pants 10.00 1 Cap 4.00 14.00		
		" 1 Vest 7.50 Suspenders 1.50 9.00		
		" 1 Pr Hose 55 Job 1.00 1.00		
		" 1 Pr Shoes 6.00 / 30.00	30 00	
	23	" 1 Bourbon 250 (25) Job 1.00	3 50	
	25	" 1 Bourbon 250 2 Bourbon 500	7 50	
		" 1 Catawba 2.00 1 Bourbon 250	4 50	
Oct	4	" 1 Bourbon 250 (4th) Pomade 1.25	3 75	
	7	" 1 Pkg Envelopes 35	35	
	9	" Tobacco 1.00 1 Bourbon 250	3 50	
	12	" 1 Bot Red Ink 50 1 Bourbon 250	3 00	2.8 7.7 7.9 3.0
	26	" 1 Pr Boots 13.00 2 Pr Socks 250	15 50	
	28	" Job 20 (30) 4 Doz W Cot Gloves 18.00	18 30	
Nov	1	" Tobacco	1 00	
	6	" By Bill Exchg Pistols	2 00	
		Carried Over	$304.78	$27.00

D. A. Cunningham Sr

1865			Dr.	Cr.
		Amts Brot Forwd	$309 78	2 00
Nov	7	To Tobacco 1.00 2 Lead Pencils 40	1 40	
	18	" 2 Box Collars	1 30	
	10	" By Cash on a/ct		100.00
	20	" 1 Pr Silk Lisle Gloves	1 25	313.73
	21	" 1 Over Coat	50 00	
		" 1 Pr Blk Pants	16 00	
		" 1 Blouse 35.00 1 Velvet Vest 15.00	50 00	
		" Epaulettes & Knings 35.00 Neck Tie 1.00	36 00	
	28	" A Butter 1.00 Tobacco .25 Candles 60	1.85	
	29	" Tobacco 50 Collars 60	1.10	
		" 1 B. Brush	1.00	
Dec	4	" 1 Pr Gloves 1.25 Job 25	1 50	
	6	" Job 25 (9") Nuts 25 Candles 60	1 10	
	12	" Peaches 1.00 2 pr W Cot Gloves 1.00	2 00	
	14	" 1 Bot Honey 1.00 1 Linen Hdkf 1.00	2 00	
	16	" Pkg Envelopes 35 (19) Lobsters 75	1 10	
	22	" Sardines 60 Pickles 75	1 35	
	23	" Box Enveld Collars	65	
	25	" Carmine Ink 50 Steel Pens 50	1 00	
	25	" 1 D Note Paper 40 Job 25 (26)	65	
	28	" 1 Cap 4.50	4 50	
	29	" 1 Hand Mirror for 40 Candles 50	90	
Jany	1	" 1 ℔ Candy	1 00	
	29	" 1 Pocket Knife	2 25	
		" 2 Lead Pencils 35 Ink 15	50	490 16
Feb	10	" 1 Sword Belt	5 00	
	5	" Candles	60	
	9	" 1 Deck cards	1 00	
	12	" 1 Pr Boots 11.00 (14) Envelopes 35	11 35	
	15	" Blkg 50 (24) Pkg Envelopes 35	85	
Mch	25	" Cash	10 00	
		By Cash 518.98 102 416.98	518 98	50.00
		By Note to Bal		366.98
			$416.98	416.98

Wm Elgin. Chaplain.

				Dr.		Cr.	
Sept	29	To amt transferred from Ledger A		55	40		
		" 1 Book 1 Vol Spencer"		1	37		
	30	" 1 Can Milk 75. 1 Can Peach Butr 75		1	50		
Oct	7	" 1 Can Peach Butter			75		
	11	" 1 Can Tomatoes		1	25		
		" 1 Pr Boots		16	00		
	12	" 1 Can Tomatoes pr adjt		1	25		
~~Sept~~	30	" Cash		10	00		
Oct.	15	" 1 Box Collars			50		
	17	" 1 Can Peaches		1	00		
		" 1 Can Peaches 100		1	00		
	19	" 1 Can Peaches 100		1	00		
	20	" Pants & Vest		22	00		
		" Express Chgs on same		1	00	114	02
		Note Made		100	00		
		By Cash				$214	02
				214	02	214	02
Oct	24	To 1 Can Peaches 25 1 Tomatoes 25	✓	2	50		
	28	" 1 Shirt	✓	5	50		
Nov.	11	" 1 Can Peaches	✓	1	00		
	12	" 1 Peaches 1.00 Milk 75.	✓	1	75		
	14	" 1 Can Peaches	✓	1	00		
	24	" Collars 50. Sm Hdkf 25	✓	1	75		
	26	" Peaches	✓	1	00		
	28	" 4 Box Sardines	✓	2	00		
Dec.	1	" 1 Can Peaches	✓	1	00		
Jany	23	" 1 Pr Boots	✓	18	00	20	
Feby	4	" Collars & Soap	✓		45	4	3
	7	" 1 Hat 6.50 Lt. Oil 75. Comb 35	✓	7	60	4	0
	27	" 2 Pr Socks 1.00 Knife 1.50	✓	3	50	48	05
Mch	14	" 1 Box Collars 50 1 pr Suspenders 1.75	✓	2	25	56	30
		" Cash	✓	20	00		
April	6	By Cash				70	30
May	2	To 1	✓	70	30	70	30

Acct carried over

Wm Elgin Chaplain

			Dr		Cr	
April	11	To 1 Blouse	$ 15	00		
	17	" Sundries 8 april		85		
May	2	" 1 Pkg Envelopes		40		
	6	" Collars 5¢ Soap 35¢		85		
	10	" Sundries & mountain	2 19	00		
	27	" Box collars		50		
		By Amt Dr Chgd Capt Creasy for W.C.			19	60
			$ 19	60	$ 19	60

14th W. S. Col'd Inf.

			Dr.	Cr.
Sept	29	To Amt transferred from Ledger A 200	84.00	
		By Cr'd on Regt. Tax A/c		30.
		By Apt to ~~Sept~~ Nov. 1st 1864		318.00
		To Cash	$318.00	
		By Cash of Capt Rolph		54.00
1864			$402.00	$402.00
Jany	14	To cash for Nov. & Dec Tax	109.20	
Feby.	28	" "	20.00	
Mch.	21		12.50	
April	3	" " " Drum Heads	30.00	
		" " " " Ret'd		14.00
		July 13 Pd Wright	171.70 4.00	
		By Tax to Aug 1st		381.90
		To Cash	361.90	
		By Tax to Bal above		141.70
			537.60	537.60
Sept 1866	2	Pd. S. F. Curtiss on Regt. Tax	48.50	~~48.50~~
Feb	8	" W. Order, col Robin to repair Horn	1.00	
	13	" W Order col Robin	2.00	
	19	" W. Order, Lt Tear - for Drum	40.00	
	17	" " do Pd Geo Griffith	7.50	
	23	" goods to Band for W.O. Lt Tear.	10.70	
March	13	Cash Pd Lt Tear. Treas'r of R.C.A.	165.00	
	14	" Pd W.O. Lt Tear - 3 prs W O Gloves	1.50	

Sept 2/65 48.50
Mch 13/66 165.
$213.50
which amt balances over apt with the Regt to Nov 1/65 for Lt Tear statement - rate of tax since Nov 1/65, 5 cts for man, for all duty men

Geo. Griffith Sergt. Maj.

1864			Dr.	Cr.
Sept	29	To Amt transfered from Ledger A	25 35	
Oct	6	" Smoking Tob	50	
	17	" 1 Shirt 5.50 1 Pr Socks .75	6 25	
	20	" 2 Cigars	20	32.30
	22	" 1 Bot Red Ink	50	
	23	" By Cash to bal a/c		32 80
			32 80	32 80
Oct	25	To Bal on Boots	7 50	
Nov	19	" 1 Pr Boots 14.00 Socks 1.50	15 50	
Dec	9	" 1 Vest	8 00	
Jany	11	" 1 Pr Shoes	7 00	
	14	" Paper 25c	25	
	19	" Sword Hook	50	
	"	" 1 Gold Pen	3 75	
	25	" Paper & Envelopes	25	
	30	" 1 Pr Chevrons	2 00	
Feby.	1	" Tobacco & Matches	80	
	2	" 1 Pr Gloves	2 50	
	4	" 1 Can Pine Apple 1.00	1 00	
		" 1 Pr Boots 16.00 1 Pr Socks 1.50	17 50	
	7	" Envelopes	35	
	10	" Collars 2.50	2 50	
	11	" H. Oil 60 Musk 50	1 10	
	14	" Musk	50	
	20	" Soap	35	
	"	" Gloves	40	
	28	" 1 Neck Tie .75 Collars .50	1 25	73.00
Mch	2	" 1 U Shirt	6 50	
	3	" 1 Box Collars	60	3.5
	15	" Paper .25 Envelopes .40	65	6.5
	18	" 1 Pr Socks 1.00	1 00	80.75
	21	" St Paper .25 Tobacco .25	50	
	23	" Tobacco .25 V String .25	50	
	25	" 2 Violin Strings	50	
	29	" Thd .05 Envelopes .40	45	
April	4	" Collars	60	
	13	" Butter .85 (Thd .10 18th)	95	
			85 25	

Geo. Griffith Sergt Maj

			Dr.	Cr.
		Amt brot forwd	$ 85 25	
April	15	To Cigars	30	
	17	" 1 Hat	5 00	
	20	" Collars	2 50	
	22	" 1 Pr Boots 18.00 Socks 1.00	19 00	
	28	" 1/2 Cheese	25	
	.	" Cheese 2 void	~~0 00~~	
May	4	" Cigars & Tob	35	
	6	" Cigars .40	40	
	10	" Cigars	20	
	15	" Collars .50 Paper & Envelopes .50	1 00	
	16	" 2 Pr Socks 1.50 Cigars .40	1 90	
	30	" 1 Box Collars .50	116 15 50	
June	3	" Smo Tob .40 Pomade 1.00	1 40	
	7	" 1 Linen Coat 4.50 8th Violin Strings 1.25	5 75	
	12	" Tobacco .25 1 Knife .50	2 75	
	13	" Letter Paper .30 Envelopes .40	70	
	14	" Collars .50 Neck Tie 1.00	1 50	
	20	" 2 pr Hose	2 00	
	15	" Cash	1 00	
	22	" 1 Dun Let Paper .60 1 box Collars .50	1 10	
	26	" Thread 10 28th Cigars .40	50	
	30	" 1/2 Dun Let Papers	30	
July	3	" Envelopes .40 Steel Pens .50	90	
		" Pine apple 1.00 2 cans Rasp Berries 2.50	3 50	
		" 2 Cans Cherries 1.00	2 00	
		" 1 Silk Hedkf	2 50	
	6	" 1 Linen Shirt	5 00	
	8	" 1 pr Suspenders	1 50	2.5
		" 1 2 Lt Paper	40	11.2 6.0
	11	" Collars .60 Comb .30	90	150.25
	12	" Cakes .10 14th Tobacco .50	60	
	20	" 1 Pr Socks 1.00	1 00	
	27	" Tob .50 Milk .90	1 40	3.0 3.1 6.4 154.10
	31	" Collars .50 Tobacco .25	75	
		1 note each Serg Mastison $4.00 & 5.00 9.00		
		1 " Wm Williams 45.00 Peter House 15.00 60.00		
		1 " Gilbert Baker 5.00 5.00		74.
		To 1 coat of S. D & co Louisville Ky		

G. E. Griffith Sergt Maj

1865			Dr	Cr
		Amts Brot Forwd	154.10	
July	18	To 1 Doz Rusk 2	45	
Aug	2	" Velvet Stripe 1.50 Tob 25	1 75	
		" 1 pr Pants 14.00 Vest 4.00	18 00	
		" 1 pr Chevrons 2.00 Neck Tie 1.00	3 00	
		" 2 Shirts 11.00 2 pr Socks 2.00	13 00	
		" 1 Hdkf 1.00 1 pr Shoes 7.00	8 00	
		Wm Williams & Co.		45.00
		1 coat	35.00	
		Gilbert Baker		5.00
		Bal Down		183 30
		Balance carried on a/ct. at bottom of Page.	$233.30	$233.30
Sept	8	To Collars 75 (12) 1 Cap 4.00	4 75	
	16	" 1 Hdkf 1.00 (21) Cigars 40	1 40	
	25	" 1 Pr Boots 13.00 Socks 1.25	14 25	
Oct	4	" Collars 65 Note Paper 25 Envelopes 10	1 00	
	6	" Envelopes 35 Tob 25 Thd 15	75	
	7	" Cigars 20 (9th) 2 pr Merino Socks 3.00	3 20	
	10	" Writing Paper 10 (12th) Collars 60	70	
	12	" 1 Neck Tie	1 00	
	16	" Envelopes 35 Blkg Brush 1.00 Blkg 10	1 45	
	19	" L Paper 25 (21) Paper 25 Envelopes 35	85	
	23	" Tob 25 1 Cap 3.00	3 25	
	28	" Cigars 50 (30) 2 U Shirts 9.00	9 50	
	31	" Cigars 15 (25) Tob 25	40	
Nov	2	" Tobacco	1 00	
	2	" 1 pr Boots } for V.O. for Jackson	14 00	
		" Socks	1 00	
	6	" Pomade 1.00 Comb 40	1 40	
	6	" Tob 25 (8th) Paper-Envelopes & Thd 50	75	
	10	By Cash on a/ct		125 00
Dec	20	" 1 Pr Boots 12.00 Box Collars 75	12 75	
1866		" Bal brot down from Bal above	183 30	
Jan	20	" Note Paper 10 Collars 25	35	
	24	By Cash		15.00
				117 05
			257 05	257 05

257.05 "
40
117.05

257.05
140
117.05

Filled in orders for 117.05

Alonzo Murphey Com. Sergt. Co. I.

			Dr	Cr
Sept	29	To Amt transfered from Ledger A	12 20	
	30	" 1 Copy Book 30 Cigars 50	80	
Oct	3	" 1 Shirt	4 00	
		" 2 Cigars	20	
	8	" 1 Spool Thd	25	
	10	" 1 Cot Hdkf	75	
	13	" Cigars	20	
		" Written Orders	10 50	
	23	By Cash to bal		28 90
Dec	14	To 1 Hdkf with Orders	2 00	

Mess Account

			Dr.	Cr.
		Amt from Aug 12th to Sept 29/05	207.55	
Sept	30	" to Oct 15	50.80	
Oct	17	" 2 Fish 20	40	
	15	" Cash	4 20	
	17	" "	5 15	
	18	" "	5 00	
	15	" 1 Can Peaches	1 00	
	17	" 1 " " 12½ 2 cans Oysters 25	2 75	
		" 6 Fish 20	1 20	
	20	" 1 Can Peaches	1 25	
		" 5 Fish 20	1 00	
	22	" 2 Cans Oysters 75	1 50	
	24	" 4 Cans Oysters 25 / 1 Can Peaches 12½	4 25	
	25	" 4 Cans Oysters 25 / Tomatoes 25	4 25	
Nov.	7	" 4 Fish 80 / 1 Can Peaches 1.00, 100 Oysters 25	2 05	
Oct	20	" Cash	1 00	
	21	" "	50	
	24	" "	5 65	
	27	" "	2 35	
	48	" "	13 75	
	28	" "	2 00	
	31	" "	10 20	
Nov.	10	" "	12.50	
"	16		2.00	
	17		5.75	
	12	" Tomatoes 10 Milk 05	2 00	
	14		1 25	
	17	" Milk 150. Tomatoes 10	2.35	
	"	" 5 3/4 # Coffee 60	2.45	
	19	" 1 Can Tomatoes	1 25	
	25	" Tomatoes	1.25	
	26	" Peaches	1.25	
		Cheese	20	
	28	" Beef 1.25 Tomatoes 1.25	2.50	
	"	" 1.25	1 25	
	26	" Cash	17.00	
Dec	2	" 1 Can Beef 1.25 1 Can Tomatoes 1.25	2.50	
	1	" Cash	1 30	

1864 Mess Apch Dr Cr

Amt. Brot. ford.

Dec	3	Cash	3	50
	12	" Can Marmalade	1	00
	17	" " Peaches 1.00 Can Milk 75c	1	75
	9	" Cash	4	00
	10	" "	2	50
	18	" "	1	40
	16	" "	4	70
	29	" Box Sardines 75 Jar Peaches 1.50	2	25
		" Can Cherries	1	25
	28	" Cash	6	90
	30	" "	7	00
	"	" Jar Peaches	1	50
Jan	3	" Cash	8	90
	5	" "	1	00
	"	" "	1	00
	7	" "	10	00
	11	" "	10	00
	12	" "	2	
	15	" "	17	
	19	" "	2	00
	23	" "	11	90
	24		1	00
	28		2	00
	30		14	50
	19	Tomatoes 100 Marmilade 1.00	2	00
	28	" Milk	1	80
	30	" milk 90c do 90c	1	80
Feby	1	" Milk 1.00		
	2	" Cash	2	00
	4	" "	2	50
	13	" "	8	70
	13	" "	2	
	18	" "	10	70
	24	" "	11	10
	5	" "	4	30
	9	" "	9	60
	14	" "		75

Mess a/c

Mch	21	To Cash	3	25
	27	" do	5	95
	29	" "		25
	31	" "	12	15
April	3	" "	2	00
	6	" "	5	20
	10	" "	7	50
	16	" "	6	40
	21	" "	1	25
	"	" "	7	20
	28	" "	11	60
May	1	" "	2	00
	3	" "	8	25
	8	" "	9	00
	10	" "	2	50

1864 John Mastison Q.M. Sergt. Dr Cr

Nov.	30	To 1 Shirt 7.50 1 Broom .75	$8	25	
		" 1 Q. Paper 50c 1 Bch Env. 25		75	
Dec	1	" 3 Box Blackg 15		45	
	5	" Apples		25	
		" Cheese		25	
	8	" Pr Gloves	2	00	
	13	" Collars 50 pencil 15c		65	
	15	" Pr Boots	14	00	
	29	" 3 Plugs Tobacco		45	
Jan	3	" Bot Collars 50 Blacking 10		60	
		" Paper & Envelopes		20	
	19	" Paper		10	
Feby	13	" Red Ink 50 Paper & Envelopes 50	1	00	
	16	" 1 Pr Goggles 50		50	
	28	" 1 Hat 6.50 Band 1.50	8	00	37.45
Mch	14	" Stamps & Envelopes		35	
	21	" 1 Spl Thel 25 Paper & Envelopes 20		45	
		" Blacking 10 Box Collars 50		60	
	21	" Broom Brush		75	39.60
	27	" Tob 75 Dif Exchg Cap 1.00	1	75	
April	8	" Blkg 10 Collars 50		60	
	11	" 1 Pkg Envelopes		40	
	13	" 2 Pa Tob 20 14th Let Pap 25		45	
	17	" 1 Hat 5.50	5	50	
	23	" Thel		10	
	26	" 1 Box Collars		50	
May	2	" 1 pr Shoes	6	50	
	4	" Tooth Brush		60	
	8	" 1 Pkg Envelopes		40	
	10	" Needles End Thread		15	56.55
	13	" 1 Pa Smo Tob		40	
	15	" 1 can Peaches 1.00 Badge 40 Oysters 75	2	15	
	18	" Collars 50 19th 1 bot Extract 75	1	25	
	19	" 1 Pipe 1.25 22 Smo. Tob 40	1	65	
	23	" Matches 05 1 Blouse 25.00	25	05	
	25	" Shoe Laces 20 Matches 05		25	
	26	" 1 Pipe 1.25 Blacking 20	1	45	
	27	" 1 Box Collars		50	
		Carried forward	$89	25	

1865 John Masterson 2 M Sergt Dr Cr

		To amt brot forwd	$89	25	
May	31	" Smo Tob 40 June 1st Matches 10		50	
June	1	" Oysters		75	
	3	" Smo Tob 40 5th Letter Paper 25		65	
	7	" 1 Linen Coat 4.50	4	50	
	12	" Bale Smo Tob 1.50 1 Linen Shirt 5.00	6	50	
	17	" 1 Neck Tie 75 Collars 50	1	25	
	19	" 2 Hdkfs 2.00	2	00	
	22	" 1 Pkg Envelopes		40	
	23	" 1 Spool Thd		25	
	26	" Oysters 75 29th Bale Smo Tob 1.50	2	25	
July	8	" Ink 15 2 W L Shirts 10.00	10	15	
	12	" Soda 40		40	
		" Collars		60	
		Notes left by Sergt. Griffith	9.	00	not Pd
Aug	4	" 1 Pr Chevrons	2	00	
		" Cigar Holder 50 Cigars 50	1	00	
	5	" Cigars 60 Paper 10 Pens 05		75	
		" Sardines 75 Crackers 10		85	
	7	" Shoe Laces 10 (8th) Hose 1.00	1	10	
		Order by Dr Ang Coat 25.00 Cash 1.50	26.	00	
	11	" Paper 25 Envelopes 25 Pens 10		60	
	14	" 2 Linen Hdkfs 2.00 Collars 50	2	50	5.0
	15	" Thd 10 Emd Collars 60 Tooth Brush 1.25	1	95	9.7
	16	" Matches 5 Tob 15 Cigars 30		50	4.0
					130.70
		By Cash to Bal			130.70
			$130	70	$130.70
1865					
Aug	17	To 1 Comb 25 1 Shirt 5.00	5	25	
		" Neck Tie 1.00 1 pr Hose 1.00	2	00	
		" 1 Pr Pants 14.00 1 Vest 9.00	23	00	
	19	" Crackers 20 Sardines 75		95	
		" Oysters 75 Paper 10 Pens 5		90	
	22	" 1 Silk Hdkf	2	50	
		" 1 Tooth Brush 1.25 Shoe Laces 20	1	45	
		" 2 Box E Collars 1.20 1 Blouse 14.00	15	20	51.25

R S Harnden Hospital Steward Dr Cr

Mch	15	To 1 Vest 5.00 L Glass 1.50	6	50		
		" 1 Blkg Brush 75 1 Bx Blkg 20		95		
May	2	" 2 pr Socks 75	1	50		
	3	" Soap 25 4th 2 cans Oysters 1.50	1	75		
	6	" 1 Linen Coat 5.00 1 Can Berries 1.00	6	00		
	26	" 1 Fish Line	16	70		
				50		
June	2	" 2 Box collars 1.00 Cigars 60 W.O.	1	60		
	75	By Cash To bal Bill send			18	80
			$18	80	$18	80

1865 — S. Hardison Com. Sergt.

			Dr	Cr
April	17	To 1 Hat 5.50 & Orders	5.50	
May	4	" 1 Towel	50	
	24	" 1 Bot Collars	50	
June	7	" 1 Linen Coat	4 50	
	26	" Collars 50 29th Watch Key 25	75	
July	4	" 1 pr Gloves	1 50	
	5	" Envelopes	40	
	12	" Collars	60	
	18	" Collars 60	60	
	28	" pr Leg Stripes 1.35 bal on Socks 50	1 85	
Aug	1	" 1 Vest 900 Collars 50	9 50	
	2	" 1 Haversack 500 Comb 40	5 40	
	3	" 1 Pistol Holster 150 1 pr Socks 25	1 75	
		" Cigars 5th (5th) Sardines 75 Crackers 40	1.35	
April	11	" Collars 50 Envelopes 40 (from Blotter)	90	
May	16	" Badge	40	
		By Cash to Bal.		36.00
			$36.00	$36.00
		To W.C. from Dec/64 to April/65	9 00	
Aug	22	" Envelopes	25	
			9 25	9 25
		Do Amt of Act Before Invoice	9 25	
Sept	5	" Collars 50 Envelopes 35	85	
	23	" Tooth Brush 60	60	
Oct	6	" Collars 50 1 pr Chevrons 1.50	2 00	
	21	" Envelopes 35	35	
	27	" W C Tab 100 (31) 1 Cap 400	5 00	
			18 05	
Nov	10	By Cash		12 00
"	27	" 1 Vest 800 Envelopes 35	8.35	
Dec	11	" Sundries 25 Thread 5 (16)	30	
	16	" Velvet Stripe	1 50	
	28	" 1 doz Handkerchiefs	75	
Jan 1866	6	" Collars	50	
Feb	24	" Collars 50 Bloky 10	60	
		By Cash	30 05	18.05
		Filed in Accounts $18.05	30 05	30 05

S T Mitchell

1865			Dr		Cr	
April	26	To 1 Comb		25		
	27	" Cigars 1.00 Cherries 1.00 Crackers 35	2	35		
May	1	" 1 Shirt 5.00	5	00		
	6	" Cigars and Matches		55		
	8	" 1 Paper Pins		25		
	13	" 1 Frot Line 3.00 2 Fish Lines 1.00	4	00		
	22	" Cigars		60		
	20	By Cash			$ 13	00
			$ 13	00	$ 13	00
1865						
June	15	To cash lent		25		
July	13	" D.K. Wright's a/c	34	30		
"	"	" Cash to D.K.W. V.O.	80	00		
	31	" Cigars	1	00		
Aug	11	" Cigars	1	00	116	55
Sept	13	" 1 W S Shirt Vaid			116	55
			116	55	116	55
Sept	13	To Amt of a/c Before Invoice	116	55		
		" 1 W Lin Shirt	5	00		
	16	" Cash	100	00		
1866	22	" By Cash for St Tear			100	00
Jan	24	By Cash for Dr Green on Note			100	00
Mch	21	" Transfer to Lt Tear			21	55
			$221	55	$221	55

J. Frank Miller Lt E Co

1865			Dr		Cr	
		Amt's Brot forwd	$ 620	00	$ 94	00
April	24	To 1½ Cheese 75 26th Smo Tob 80	1	55		
	26	" 1 Bot Syrup 75 W C cigars 50	1	25		
	28	" Tobacco 25 May 1 Oysters 75 Crackers 18	1	18		
May	2	" Pens 15 Cigars 50 Tob 10		75		
	5	" Cigars		50	625	23
	6	" Cigars 60 Matches 5		65	531	23
	6	" S Berries 1.00 1 pr Gloves 40	1	40		
	8	" Cigars 1.00 1 Pa Dental Cream 50	1	50		
	8	" Matches 10 } Cherries 1.00 Tob 25 9th	1	35		
	9	" W.C. Nutmeg & Spice 20 Tobacco 25		45		
	.	" 1 can Peaches 1.25 bal on Shoes, W.C. 2.50	3	75		
	11	" Cigar 10 Tobacco 1.00 Beef 20	1	30		
		" 1 Box Enamled Collars		60		
	12	" W.C. Envelopes and Pens 50		50		
	13	" 1 Pr Kid Gloves for (Damaged)	2	00		
		" Soap 35 Paid J Mastern W.C. 6.50	6	85		
	15	" 1 Badge 40 Cigars 50		90		
	16	" 1 Razor 1.25 Soap 25 Brush 75 Box 25	2	50		
		" 1 Hair Brush 50 17th S Berries 1.00	1	50		
	20	" 1 Hd Kf 1.00 1 Hd Kf 1.25 Cigars 1.00	3	25	650	48
		" W.C. Strawberries 1.00 Tomatoes 1.00	2	00		
		" " Peaches 1.25 1 Bot Ink 15	1	40		
		" " Paid T. Ralford 6.50 & Sergt Franklin 6.50	13	00		
	22	" H Oil 1.00 Apple Jam 1.00	2	00		
		" Cigars 1.00 25th 1 Doz Blky 2.00	3	00		
	26	" W.C. Cigars 1.00 1 bot Cat sup 50	1	50		
	27	" Soap 35 1/4 Ream Letter Paper				
		" 2 pr W Gloves 90 1 bot Ext 75 S Paper 05	1	70		
		" Peaches 1.25 Cherries 1.25	2	50		
		" ½ Quire Note Paper		25		
	29	" Cigars 70 Matches 05		75		
	30	" 1 Pr Pants 10.00 31st Collars 50	10	50		
	31	" W.C. Paid J Patterson 1.00 & Alex Kennedy 7.50	8	50		
June	1	" O B Envelopes 50 Cigars 30		80		
	2	" 2 Pr Worst Hose 3.00 3d Cigars 1.00	4	00		
	5	" 1 Pr Suspenders 1.75 Cigars 50	2	25		
	7	" Cigars		50		
		carried over	708	38	94	00

S T Mitchell

1865			Dr		Cr	
April	26	To 1 Comb		25		
	27	" Cigars 1.00 Cherries 1.00 Crackers 35	2	35		
May	1	" 1 Shirt 5.00	5	00		
	6	" Cigars and Matches		55		
	8	" 1 Paper Pins		25		
	13	" 1 Frot Line 3.00 2 Fish Lines 1.00	4	00		
	22	" Cigars		60		
	20	By Cash			$ 13	00
			$ 13	00	$ 13	00
1865						
June	15	To cash lent		25		
July	13	" D.K. Wright's a/c	34	30		
"	"	" Cash to D.K.W. V.O.	80	00		
	31	" Cigars	1	00		
Aug	11	" Cigars	1	00	116	55
Sept	13	" 1 W S Shirt Vaid			116	55
			116	55	116	55
Sept	13	To Amt of a/c Before Invoice	116	55		
		" 1 W Lin Shirt	5	00		
	16	" Cash	100	00		
1866	22	" By Cash for St Tear			100	00
Jan	24	By Cash for Dr Green on Note			100	00
Mch	21	" Transfer to Lt Tear			21	55
			$221	55	$221	55

J. Frank Miller Lt E Co

1865			Dr		Cr	
		Amt's Brot Forwd	$620	00	$94	00
April	24	To 1½ Cheese 75 26th Smo Tob 80	1	55		
	26	" 1 Bot Syrup 75 W C cigars 50	1	25		
	28	" Tobacco 25 May 1 Oysters 75 Crackers 18	1	18		
May	2	" Pens 15 Cigars 50 Tob 10		75		
	5	" Cigars		50	625	23
	6	" Cigars 60 Matches 5		65	531	23
	6	" S Berries 1.00 1 pr Gloves 40	1	40		
	8	" Cigars 1.00 1 Pa Dental Cream 50	1	50		
	8	" Matches 10 } Cherries 1.00 Tob 25 9th	1	35		
	9	" W.C. Mutney & Spice 20 Tobacco 25		45		
		" 1 can Peaches 1.25 bal on Shoes, W.C. 2.50	3	75		
	11	" Cigar 10 Tobacco 1.00 Beef 20	1	30		
		" 1 Box Enamled Collars		60		
	12	" W.C. Envelopes & Pens 50		50		
	13	" 1 Pr Kid Gloves for (Damaged)	2	00		
		" Soap 35 Paid J Mastern W.C. 6.50	6	85		
	15	" 1 Badge 40 Cigars 50		90		
	16	" 1 Razor 1.25 Soap 20 Brush 75 Box 25	2	50		
		" 1 Hair Brush 50 17th S Berries 1.00	1	50		
	20	" 1 Hd Kf 1.00 1 Hd Kf 1.25 Cigars 1.00	3	25	650	48
		" W.C. Strawberries 1.00 Tomatoes 1.00	2	00		
		" " Peaches 1.25 1 Bot Ink 15	1	40		
		" " Paid T. Rathford 6.50 & Sergt Franklin 6.50	13	00		
	22	" H Oil 1.00 Apple Jam 1.00	2	00		
		" Cigars 1.00 25th 1 Doz Bkg 2.00	3	00		
	26	" W.C. Cigars 1.00 1 bot Cat sup 50	1	50		
	27	" Soap 35 1/4 Ream Letter Paper				
		" 2 pr W Gloves 90 1 bot Ext 75 S Paper 05	1	70		
		" Peaches 1.25 Cherries 1.25	2	50		
		" ½ Quire Note Paper		25		
	29	" Cigars 70 Matches 05		75		
	30	" 1 Pr Pants 10.00 31st Collars 50	10	50		
	31	" W.C. Paid J Patterson 1.00 & Alex Kennedy 7.50	8	50		
June	1	" O B Envelopes 50 Cigars 30		80		
	2	" 2 Pr Worst Hose 3.00 3d Cigars 1.00	4	00		
	5	" 1 Pr Suspenders 1.45 Cigars 50	2	25		
	7	" Cigars		50		
		carried over	708	38	94	00

1865 — J. Frank Miller Dr. to E. Co

			Dr	Cr
		Amts brot forwd	108 38	94.00
June	8	To 2 Blks 2.00 Bugle & Thimbles 1.50	1 70	
	9	" 1 Linen Shirt	5 00	
	10	" Pair Shoes 1.50 Matches .03	1 53	
	12	" 2 Cigars .20 Cigars .40	2 40	
		" 1 Sick Die 1.00	1 00	
	20	" Pd bal on Shoes for order for Elvis Franklin	3 00	
	21	" 1/2 Co Pickles	1 50	
		" " Tobacco .25 Cigars .50	75	
		" " Peaches 1.25 Cigars 1.00	2 25	
	24	" 1/2 Cigars	1 00	
	26	" Cigars 1.00 2 Qts Sol .25	1 25	
	30	" Cigars 1.00 July 1st Cigars 1.00 1.06	2 00	
July	3	" Cigars 1.00 5 lbs Soap .20	1 23	
	6	" 1 Bot N B Cerno	1 50	
	7	" 1 WS Shirt 5.00 2 prs Socks 1.00	2 00	
	8	" Cigars 1.00 Sol .25 Collars .60	1 85	
	11	" 3 lbs Almonds .75 2.25	2 25	
	11	" 1 Bot Raspberry Vinigar	1 50	
	6	" Cash	20 00	
	13	" Soap .50 Cigars .50	1 00	
	15	" 1/2 lb Raisins .40	40	
	26	" Cash	30 00	
	17	" Cigars .50 Sick die 1.00 Honey 1.00	2 50	
	20	" 2 Co Blks .40 (2 lbs) 1 Shirt 5.00	5 10	
	26	" 1 Pr Pants	10 00	
	31	" 1 Bot Cigars	12 00	
		" Tobacco	25	
Aug	1	" 1 Doz Paper .40 Candy .30	70	
	3	" Sol .25 (4 lbs) 1 pr Socks 1.00 pr boy C.O.	1 38	
	4	" Soap .50 1 Bx Fey Collars .75	1 25	
	6	" 2 Pr Reuins & Socks	1 80	
		" 1 pr Gloves 1.00 (4 lbs) Nutmegs .15	1 15	
	8	" Dif in Exchg Matches	6 00	
		" 1 Bot Indelible Ink .50 2 pr Socks 2.00	2 50	
	8	" 1 Blouse 14.00 1 Pa Socks .25	14 25	
	10	" Cash	10 00	
		Forwd	868 98	94.00

1865 — J. Frank Miller Dr. to E. Co

			Dr	Cr
		Amts Brot forwd	866 98	94.00
		Error 2 7th May	1.85	
Aug	10	To 1 Can Lobsters .75 Honey 1.00	1 75	
		" Cigars .50 Pocket Ledger .75 Pins .25	1 50	
	11	" H.C. Onions .20 (2 lbs) 1 pr Ladies Gloves 1.00	1 20	
	14	" Cigars .60 Cigars .60	1 20	
	13	" 1 Bot Ink	15	
	11	" Cash 10.00	10 00	
	16	" Cash	5.00	
		" Cigars .60 Cigars .75	1.35	
	17	By Cash on Acct		500 00
		Bal		296 98
			890.98	890 98
		To Balance Brot Down amt of Acct before Invoice	296 98	
Aug	27	" 1 Blouse 14.00 Tobacco .25	14 25	
	28	" 1 Pr Pants 16.00 1 Blk Vel Vest 15.00	31 00	
		" 1 Drs Coat 39.00 Suspenders 1.50	40 50	
		" Cigars .45 W Addy 1.00	1 45	
		" W C Ink .15 (Sept 1) Pins .50	65	
Sept	2	" Cigars 1.00 (4) "Cigars 1.00" void	1 00	
	4	" "Tin Cups .25" void Collars .25	50	
		" 1 pr 4 Sick Gloves	1 50	
		" Cigars 1.00 (5) Cigars 1.00	2 00	
		" Pomade .50 Towel .50	2 00	
	8	" Comb .25 (9) 1 Bot Syrup 1.25	1 50	
	11	" Cigars .50 (12) 2 Catawbas .40	4 50	
	12	" Cigars .50 (13) 1 Catawba .20	2 50	
	13	" 1/2 Bot Cigars 6.00	6 00	
	14	" 2 lbs Candles .15 (15) Cigars .24	3 40	
	16	" Bldg Co 1 bot N B Cerno .15	1 60	
		" Cakes & Cheese .25 (18) Matches .10	35	
	18	" Sol .25 1 Bourbon 2.50	2 75	
		" 1 Macintosh 18.00	18 00	
	19	" 3 Catawba 6.00 1 Bourbon 2.50	8 50	
	21	" Bldg Co 1 pr Hose 1.25	1 35	
		" Bldg Bricks 1.00	1 00	
	22	" 1 Pr Pants	14 00	
		Carried over	457 53	

J. Grant Miller & Co

1865			Dr	Cr
		Do Shirt Bosom over	45	7.50
Sept	22	" 1 Jar Pomade 2.50 (new) Cigars 75	3	25
Nov	6	" Oct 31 - W Shirt 3.50 Soap 25	3	75
Nov	4	" Pocket Knife 2.00 Envelopes 30	2	30
		" Bunch Cigars	2	50
Oct	20	By Cash		19 00
Nov	16	" "		200.
Dec	9	Do Wash Dish 75 Cups 25	1	10
		" 2 Candles 20 Cigars 50		70
	11	" Broom 1.00 (Nov 18) Invoice 50	1	50
Dec	18	" 1 Bot N B Arms	1	50
		" Pins 25 Spencer Compendium 2.00	2	25
	20	" 1 W Shirt 3.50 (24) Cigars 3.00	6	50
	24	" Neck Tie 1.00 Paper 20	1	20
	25	" Cigars 3.00 (28) Cigars 3.00	6	00
	28	" Paper 1.00 Pens 25	1	25
Dec	1	" Tin cups 25 (4) Cigars 7.00	7	25
	4	" Matches & Fob 25 (7) Cigars 25	1	10
	13	" 1 Pr Boots 11.00	11	00
	18	" Pkg Envelopes 35 (22) Cigars 1.00	1	35
	25	" Cigars 75 (25) Tobacco 15		90
	26	" Pa Tacks 25 (30) Pa Tacks 25		50
	30	" 1/2 Box Cigars	6	50
1866 Jan	14	" Box Cigars 6.30 Paper 20 Pens 15	6	85
		" 1 Pr Calf Lined Boots	12	00
	10	" 4 Doz Blkg 1.20 pr doz	4	80
	15	" Crackers & Cheese		80
	20	" Cakes 20 Cheese 30 Cigars 30	1	03
	22	" Soap		25
	27	By Cash		1000.00
Feb	2	" Pkg Envelopes		35
	5	" Bottle Cologne 1.00 (6 lb) Cheese 31	1	35
	9	" 2 Bunches Collars 1.00 Cigars 1.00	2	00
	10	" Cash	10	00
	20	" Cash	10	00
	15	" Fob 25 Cigars 10	1	25
	19	" Cigars 30 O B. Envelopes 25		55
	20	" Fine Fob 25 (23) Blkg 10		35
		To Ford & Folio 234	570	88 319.00

E. Cone 2nd Lt "H" Co

1865			Dr	Cr
May	29	Do 1 pr Pants	15	00
	30	" Envelopes 40 1 Pr Slips 2.25	2	65
		" 1 Neck Tie 75		75
June	3	" 1 pr Gloves 40 Mitts 1.00	1	40
	7	" Collars 50 Soap 35		85
	8	" 1 pr Shoes 7.50 Socks 1.00	8	00
	21	" 1 Linen Shirt	5	00
July	1	" 1 Buff Vest	4	00
	7	" 1 Dress Coat 38.00	38	00
		" 1 Sword 18.00 Belt 4.50	22	50
		" Neck Tie 75 Gloves 45	1	20
	11	" 1 pr Suspenders 1.50 2 Box Collars 1.20	2	70
	19	" Pencils 1.00 Cakes 20	1	20
	20	" 31 Spelling Books 2/- each	7	75
		" Sardines 75 Crackers 25	1	00
	27	" 1 Dr Paper 40 Perfumery 1.50	1	90
Aug	4	" 1 Hair Brush 1.00 Comb 30	1	80
		" 1 Pr Cut Resolute 75 Neck Tie 1.00	1	75
	8	" 1 Doz Cigars	1	75
		By Error	119.20	1.20
	17	By Cash & bal a/c't		118 00
			119 20	119 20
Oct	7	Do Epaulettes and Fringe	35	00
	23	" 1 Pr Riding Gloves	3	00
	28	" 2 Pr Merino Hose 3.00 2 Box Enamld Collars 1.30	4	30
Nov	10	By Cash & bal		42 30
			42 30	42 30
Nov	30	Do Boots 12.00 Vest 15.00	27	00
1866 Jan	11	" Candles 50 Matches 5		55
	17	" 1 Album for	4	00
		" 1 Linen Towel 75 1 2m note Paper 40	1	15
	23	" Candles		60
Feb	1	" Bill Book 2.00 Soap 25 Pencil 15	2	40
		" Box Collars 65 Blkg 10		75
March	15	" 1 pr Straps	3	00
	17	" Candles 50		50
			40	45

1866 E Cone Lott Dr Cr

		Unit Brot over	40 45	
Mch	24	To Perfume (100) ~~Cash~~ D. Creame 25	1 25	
		By Cash 41.70		41.70
			41.70	41.70

Lt Alex Rocker — D Cr

1865					
July	17	To Collars		60	
		" Tobacco 25 (19th) Bldg 30		55	
	20	" Cigars 1.00 (25th) Tob 1.00	2	00	
	25	" Cigars 50 (29th) Neck Tie 1.00	1	50	
	17	" Ale 60 Ale 60 (18th) Ales 50	1	70	
Aug	1	" 1 Pr Shirts 10.00 Collars 50	10	50	
		" W.O. 1 Hedlf		75	
	1	" Cash	25	00	42.60
					42.60
			42	60	42.60
		To amt of apt Before Invoice	$42	60	
Sept	1	" Tob 15 (5) Cigars 1.25 Bale Tob 1.25	2	65	
	11	" Tob 30 (12) 1 Catawba 2.00	2	30	
	12	" 1 Bourbon 2.50 (13) Can Lobsters 75	3	25	
	13	" Collars 60 (18) Brush Broom 85	1	45	
	18	" Tob 25 1 Macintosh 18.00	18	25	
	20	" Cigars 50 (22) W O 1 Bourbon 2.50	3	00	
	26	" 1 Bourbon on 25th	2	50	
Oct	7	" Epaulettes & Trimys 35.00 Cap 4.00	39	00	
	9	" Soap 30 Matches 25		55	
	10	" Collars 60 Tob 30		90	
	12	" Lead Pencil		20	
	14	" Tob 30 .16" 1 Bourbon 2.50	2	80	
	18	" Tob 30 (19) Cigars 75	1	05	
	21	" Cigars 1.00 1 can Lobsters 75	1	75	
		" W O Blacking 50 (23) Cigars 1.00	1	50	
	26	" Mirror 50 Comb 40		90	
		" Pomade 1.50 1 Bale Tob 1.25	2	75	
	27	" 1 pr W Silk Gloves	1	50	
	28	" Cigars 1.00 (30) Cigars 1.00	2	00	
Nov	1	" Cigars	1	00	
	4	" 1 Vest 8.50 Neck Tie 75	9	25	
	9	" Cigars 1.00 Shirt Buttons 25	1	25	
Oct	30	" Cash	2	00	
Nov	6	" W O To bearer		50	
	10	By Cash to bal			144.90
	21	" 1 Pr Blk Pants 16.00 1 Cape 50.00	$144	90	$144.90

Alexr Rocker Lieut — Dr. Cr.

1865					
Nov.	21	To 1 Pr Pants $16.00 1 Cape 50.00	66	00	
	29	" 1 W. Basin 75 Soap 25 Tob 25	1	25	
		" Cigars	1	00	
Dec.	2	" Candles		60	
	11	" W O 1 Pr Socks for bearer	1	00	
	13	" Box Tobacco 1.50 Box Collars 60	2	10	
	22	" Cigars 1.00	1	00	
1866 Jan	6	" 3 Pr Merino Hose 1.50	4	50	
	11	" Cigars 1.00	1	00	
	24	By Cash to collars bal		60	79.05
			$79	05	$79.05
1866 Jany	29	To 1 Velvet Vest	15	00	
		" 1 Blouse	15	00	
Feb	5	" Cigars		50	
		By over charge on Blouse			1.00
		By Cash			29.50
			30	50	30.50

30.50
1.00
29.50

Paid

Lt. J. DeSaing

1865			Dr		Cr	
Aug	3	To Spice 10 Cinnamon 10 W.O.		20		
	5	" 1 Plug Tobacco	1	00		
	10	" 1 lb Candles		50		
	14	" W.O. Milk		90		
	12	" 1 lb Rasins		75		
	21	" 1 Bot B.B. Syrup	1	50	4	85
					4	85
			4	85	4	85
		To amt of Act before Invoice	$4	85		
Aug	27	" 1 Box Sword Polish 25		25		
	28	" W.O. 16 Box Blkg 10	1	60		
Sept	1	" W.O. Pickles 75 (12) W.O. 1 Bourbon 2.50	3	25		
	16	" 1 Pa Jacks 25 1 Bourbon 2.50	2	75		
	18	" 1 lb Suspenders	1	50		
		" 1 Pa Needles 25 1 Bourbon 2.50	2	75		
		" 2 cans Oysters 1.50 2 lb Cheese 1.00	2	50		
		" 2 lb Crackers 70 (19) 1 W.O. Bourbon 2.50	3	20		
	22	" 1 Bourbon 2.50 W.O.	2	50		
	25	" 2 Box Sardines 1.20 crackers 25	1	45	26	60
Oct	7	" Epaulettes & Wings	35	00		
	9	" 1 Broom 1.00 (11th) 1 Bourbon 2.50	3	50		
	10	" 1 Bourbon	2	50		
	11	" 2 pr W Cot Hose	2	50		
	16	" 1 pr Pants 14.00 1 lb Sugar 40	14	40		
		" 1 Bourbon 2.50 (18) 1 Pa Pins 25	2	75		
	18	" Nuts 50 Cash 50	1	00		
	23	" Nuts 25 1 pr Scissors 75	1	00		
		" 1 lb Candles 50		50		
	25	" 1 lb Almonds 75 Cakes 50 pr order of Mrs	1	25		
		" 1 Bot Pickles 75 Spice 10		85		
Nov	1	" Almonds		50	4	5
	6	" 3 Box Sardines 1.80 Peaches 1.00	2	80	11	2
		" Pickles 75 Crackers 35	1	10	5	6
	13	By Cash			96	25
					50	00
Jany	1	" Almonds		25		
	4	" Box Enmld Collars		65		
	8	" 1 lb Rasins 75 Milk 90	1	63		
	11	" 1 lb Crackers 35		35		
		[illegible]	98	95	50	00

1866 John DeLana Lt D Co

			Dr		Cr	
		Amts Brot Forwd	$99	15	$50	00
Jany	23	By Cash & bal			49	15
			$99	15	$99	15
Jany	29	To 1 Bot Pomade for boy Robt	1	50		
		" 4 Brooms for "D" Co	4	00		
Feb	6	" Apple Butter 100 Broom 100	2	00		
	10	" 1 Fine comb 40 Box Collars 65	1	05		
	19	" Candles 20		20		
Mch	1	" 1 Bugle 100	1	00		
	5	" Milk 90 Rasins 75	1	65		
	12	" Candles 30 (15) 1 Bot large Pomade 1.75	2	05		
	17	" Crackers 30 candles 25		55		
	28	" Soda		30		
		By Cash 14.30			14	30
			14	30	14	30

Paid

W. Josh Vance

			Dr		Cr	
1865		Amt. Brot Forwd Folio 134	$409	22	$18	00
Aug	16	To Cigars 60 R B Wine 150	2	10		
		" 1 Bill Book 1.25 Cigars 190	3	15		
		Balance			396	47
			$414	47	$414	47
1865		To Bal Brot Down	$396	47		
Aug	28	" Cigars 100 W6	1	00		
	23	By Cash			50	00
		Bal			347	47
			397	47	397	47
		To Amt of apt before Invoice	$347	47		
Aug	27	" Cigars 30 (Sept 1) 1 Pr S Cold Gloves 100	1	30		
Sept	27	" 1 pr Epaulettes & Trings	35	00		
	7	" Collars 75 (28) 2 Pr W S Gloves 300	3	75		
	25	" Collars 65 Watch Guard 35	1	00		
	4	" Cash Bill Rend Nov 4/65	20	00		
Dec	11	" bal on collars		30	408	5-2
		" W O's Tob 75 1 pr W Cot Gloves 50	1	25		
	18	" W. O's Tobacco	1	00		
	23	" 1 Pr Hose 125 1 pr Silk Gloves 150	2	75		
	23	" W.O. Tob 50 2 box collars 120 Soap 25	1	95		
	25	" 1 Pr Pants	14	00		
	30	" W.O. Carmine Ink 50 Tob 110	1	60		
	13	" Box Sino Tob 150 Blkg 10 Collars 65	2	25		
1866 Jan	5	" Candle 10 W O Blkg 10		20	433	62
	6	" W.O. Tob 50 1 pr W Cot Hose 125	1	75		
		" 2 Silver Bullion Bars		50	436	07
			436	07	436	07
1866		To Bal Brot Down	$436	07		
Jan	10	" W.O. Carmine Ink		50		
Jan	18	By Note for one (1) day			436	50
		" Profit and Loss				07
			$436	57	$436	57

— apt closed —

1865 H. E. Foos Lt Co F Dr Cr

Aug	21	To 1 pr Pants 14.00 Vest 9.00	23	00		
		" Sword 20.00 Sash 15.00	35	00		
		" Collars 60		60		
	24	" 1 Pr 2nd Lieut Straps	6	00	64	60
					64	60
			64	60	64	60
		To Amt of apt Before Invoice	$64	60		
Aug	30	" Sword Snap 50 (Sept 6) 1 pr Gloves 1.25	1	75		
Sept	12	" W O 1 Catawba 2.00	2	00		
	14	" 1 Drep Coat 39.00 1 Pr Boots 14.00	53	00		
		" 1 Cap 4.00. 6 Pr English Hose @ 1.25	11	50		
	19	" W.O. 6 Pa Tob 90 Ink 15 3 pr W Cot Gloves 45	2	40		
	21	" 1 Pr Slippers 2.00 1 Sword Hook 50	2	50		
	23	" Tobacco 1.00 (25) Collars 65	1	65		
	25	" 2 Prs W Silk Gloves 1.50	3	00		
		" 1 Haversack 5.00 Cakes 50 S Berries 1.00	6	50		
		" W O Cakes 1.00	1	00		
Oct	6	" 8 Papers Tob 1.20	1	20		
	9	" Epaulettes & Wings 35.00 Sword Belt 5.00	40	00		
	13	" 1 Spencerian Compendium	2	00		
	16	By dif Exchg Vest			1	50
	17	" 1 Pr Buck Gloves	3	00		
		" 1 Bot N B Cereus 1.50 2 lb Candles 1.00	2	50		
		" 1 Box Collars 60 (18) 6 Pas Tob 90	1	50		
	21	" W.O. Bale Tob 1.25 Blacking 60	1	85		
	23	" 1 W Shirt 4.50 1 pr Drawers 4.50	9	00		
		" 1 W L Shirt	5	00		
	24	" 1 pr Silk Gloves 1.50 (25) Pocket Knife 1.50	3	00		
	25	" Envelopes 35 1 W L Hdkf 1.00	1	35		
	27	" Tobacco 1.00	1	00		
		" W.O. Tob 50 Ink 15 (30) B. Brush 1.00	1	65		
Nov	2	" 1 Dr Paper		50	216	
	3	" 1 lb Figs 1.00 1 Bot N B Cereus 1.50	2	50		
	11	By Cash			125	00
	21	" 1 Blouse 35.00 1 pr Blk Pants 16.00	51	00		
Dec	30	" W O Tob 50 (Jany 1) Tob 50	1	00		
	27	" 1 lb Candles		50		
	28	" Cash	2	00		
			280	45	126	50

1866 H. E. Foos. Lt. F. Co Dr Cr

		Amts Brot Forwd	$280	45	$126	50
Jany	16	To Cash 10.00 (18th) Cash 5.00	15	00		
	3	" Tob 25 (6") Tob 25		50		
	6	" 1 # Candles 60 (9) Tob 25		85		
	9	" 2 W Sin Adolfs	2	00		
	12	" Tob 25 (15) Tob 25 (16") Candles 60	1	10		
	16	" 1 Pr Calf Boots 11.00 1 Dr Cap Paper 50	11	50		
	24	" 1 pr Gloves	1	00		
Mch	26	" Cash	10	00		
	27	" cash	5	00		
		By Cash 7.40 126.50	327	40	200	90
		$200.90	$327	40	$327	40

Paid

D. R. Hassler adjt

1865			Dr		Cr	
		To amt of apt before Invoice. Folio 110	$9	65		
Aug	27	" Cigars 30 Cigars 30		60		
	29	" Cigars 1.00 (30) Cigars 1.00	2	00		
	30	" B B Wine 1.25 (Sept 1) Cigars 45	1	70		
Sept	4	" Cigars 1.00 Tin cup 25 Cigars 1.00	2	25		
	5	" Cigars 1.50 (6) Envelopes 35	1	85		
	9	" Cap Paper 25 Cigars 1.00	1	25		
		" 1 pr White Silk Gloves	1	50		
	11	" 1 pr Cold Silk Gloves		75		
	14	" Collars 70 (18) Red Ink		50		
	19	" 1 Pr Boots 13.00 1 Pr Pants 10.00	23	00		
	20	" 1 Box Cigars 6.00 Catawba 2.00	8	00		
	23	" Pomade 1.50 White Gloves 45	1	95		
	25	" Cigars 40 Matches 5		45		
		" Spice Cakes		50		
	18	" Cash	15	00		
Oct	5	" 1 pr Riding Gloves	3	00		
	7	" 1 pr W S Gloves	1	50		
	9	" 1 Cap 3.00 2 pr W C Hose 2.50 Soap 30	5	80		
	10	" Envelopes 35 Paper 10		45		
	11	" Cigars 1.00 (12th) 1 W C Badge 20.00	21	00		
	9	" W O 1 Broom	1	00		
	18	" 1 Pr W Shirts 7.00 1 Vest 9.00	16	00		
	20	" Matches 10 Cigars 30		40		
	21	" 1 Box Cigars (Havana)	10	00		
	23	" Collars 60 Epaulettes & Wrings 35.00	35	60		
	25	" Neck tie 75 (30) Cigars 60	1	35		
Nov	1	" Steel Pens 10		10		
	4	" W O Pd Bearer Error	1	00		
	8	" By Cash			100	00
	17	" "			30	00
	24	" Candles 20 Nuts & Candy 2.00	2	20		
	28	By Due Bill to bal			39	35
		Bal	$169	35	$169	35
		To Due Bill	39	35		
Dec	18	By Cash pr Capt Mont O (Bal)			39	35

1865 — Wm Fear Q.M. — D Co

		To Amt Brot from Folio 122	$36	50	
Oct	9	" Epaulettes & Trimgs	35	00	
		" 3 Towels @ 75 1 Fcy Do 1.00	3	25	
	13	" W O for Indelible Ink		50	
	15	" 1 Bourbon 250 Sugar 20	2	70	
		" 1 Bourbon pr John Curtiss	2	50	
	18	" 2 Catawbas 400	4	00	
	25	" 2 lb Crackers 70 1 Sardines 60	1	30	
	27	" W.O. Cigars	3	00	
	28	" Cigars 100	1	00	
Nov	1	" Collars 65 2 lb Crackers 70 — pr Sergt	1	35	
	3	" 1 Smith & Wessons Revolver	21	00	
		" 100 Cartridges	2	00	
	4	" 1 lb Candles 50 (6 lb) 1 pr Gloves 300	3	50	
		" Silk Hd Kf	2	00	
Oct	30	" Circus Tickets	1	00	120 60
		" Error in footing a/ct on Folio 122	5	00	
Nov		By Cash to bal			125 60
			$125	60	$125 60
Nov	8	To Soap		25	
	10	" 1 Bot Cologne (Pitcher)	3	00	
	13	" 10 Cigars 150 Box Smo Tob 125	2	75	
	15	" Box Pistol Caps 100 Bunch Cigars 300	4	00	
	16	" Matches 15 Cigars 300	3	15	
	17	" Bunch Cigars (25 in a bunch)	3	00	
		" 1 Pr Boots — Brass Heel Plates	11	00	
		" 2 Blkg Brushes pr Q.M. Sergt	1	00	
	20	" Oysters 75 Sardines 60 Crackers 15	1	50	
	22	" 1 lb Candles pr Q M Sergt		50	
	25	" Candy		75	
	27	" 25 Cigars	3	00	
	29	" Buttons		50	
	4	" To ½ Box Cigars for	5	00	
	14	" Bot Cologne 250 Silk Gloves 100	3	50	
		" Crackers 75 Sardines 60 Cigars 25	1	00	
	19	" Sardines and Crackers		75	
		" Cigars 75 1 pr Slippers 200	2	75	
		Carried over	$47	40	

1863 — P. Tear & Co. — Dr

		To Amt Brot Forwd	$47	40
Dec	21	" 1 WS Hdkf 12c 1 Chew 30	1	30
		" Crackers and Sardines		75
	23	" 1 Mandles 50		50
	25	" Bibles 75 Crackers 15		90
		" 1 mk R Berries 10c 1 Cigars 25	1	75
	29	" Cigars 150 W.O. Sardines 60	2	10
		" bal on bot Cigars	2	00
Jany	1	" Cherries 10c 1 tub 1 Pkg Crackers 25	1	25
	2	" Sardines and Crackers		75
		" 1 mk R Berries	1	00
	3	" 1 Haversack for	4	00
		" 1 Flan Shirt	6	00
		" 1 Pat Spring Cap. for 2 Lt	4	00
		" 1 Pr Calf Boots for Jordan	11	00
		" 1 " do do for John	12	00
		" 2 WS Hdkfs 20c 1 Cigar 50	5	50
		" W.O. Raisins 30 1 bot Bitters 75	1	05
	17	" Cash	15	00
	10	" 1 Blouse 1400 (13) 1 Pr WSilk Gloves 150	15	50
	14	" W.O. Mil Soap 35 Cologne 100	1	95
	21	" R Berry 100 2 Pr WSilk Gloves 300	4	00
	23	" Oysters and Crackers	1	15
	26	" R Berry	1	00
Mch	2	" Cigars and matches		75
		" Envelopes 30 Pine apple 100	1	30
	3	" 1 pr Cold Silk Gloves	1	00
	5	" Cigars 100 (6th) Cigars 60	1	60
Feb	28	" Cash	6	00
Mch	21	" transfer from J.M. Michell apb	21	53
	21	" Hdkf 75 Syrup 100 (Lemon) Pins 50	2	25
		" Pd Capt Moore	2	00
		" Cash	35	00
		By Pd Regt Tax		53 80
April	2	" 2 Orders to be		1 87 45
		55.80	187.45	
		157.45		

1866 Dr. O. Jones. Cr.

Feb	5	To 1 Pr Buck Gloves	15	2	00	
	6	" 2 M Cards 12c Envelopes 35c Pencil	15	1	71	
	24	" 2 Ja Ink			25	
March	12	" Cigars			50	
	14	" 1/2 Doz Box Blacking			60	
	1	" Cash		100	00	
	6	" By Chk on 1st Natl Bank				110 00
	10	" Cash		10	00	
	13	" Cash		30	00	
	17	" Ink 25c (20) Pd Henry 10c Ink 25c		1	50	
	24	" Cash 2 Berries			50	
		By Cash 147.05		147	05	37 05
		110				
		37.05		147	05	147 05

Paid

1866. Lt J. Frank Miller. Dr Cr

		Amts Brot from Folio 204	$570 88	$319.00
Feb	24	To 1 Dress Coat	38 00	
	19	" cigars	90	
	24	" Soap	25	
	26	" 1 Cap 4.50 (March 8) Tob 15	4 65	
March	14	" Matches	25	
	21	" Note Paper 25 Envelopes 25	50	
	26	" cash	5 00	
	27	" cash	5 00	
		By cash	625.43	306.43
			$625 43	$625.43

Paid

31 [illegible] 43.
$306.43

1866 Capt. A. O. Snyder.

			Dr.	Cr.
		Amts Brot from Folio	$609.93	$350.00
Feb	26	To Candles for W.O.	60	
	28	" Cash	1 10	
		" Box Collars 60 2 Pkgs Envelopes 20	1 30	
March	2	" 1 Bot Carmine Ink	50	
	6	" Violin Strings 25 Cigars 10	1 35	
	14	" W.O. Candles	60	
	13	" Fine cut 50	30	
	1	By Cash		350 00
	10	To Cash	10 50	
	17	" 2 lb 25 Fine do 25	50	
	20	" W.O. Sand Paper	1 00	
		" Tobacco (22d) Cash 20.00	20 30	
	26	" Cash	10 00	
		By Cash 666.88	666.88	200.
		" Note 400.		66 88
		266.88	$666.88	$666 88

1866 Lt J. S. Jackson Co. "H"

			Dr	Cr
Mch	2	To Almonds 35 Can Milk 90	1 25	
	4	" 1 Pr Eng Hose 1.25 Milk 90	2 15	
	6	" Milk 90 (9th) Crackers 50	1 40	
	9	" 4 Cheese 2.40 1 Pr Eng Hose 1.25	3 65	
		" Patacks 25 Milk 90 1 Cap 4.00	5 15	
	17	" Milk 75 Pine apple 50	1 25	
	22	" Rasins 35	14.85	
			35	
			15 20	
		By Cash'd Mch 30		15 20
			15 20	15 20

BLANK PAGES HAVE
NOT BEEN FILMED

1863 John. C. Curtiss Dr Cr

Mch	30	To 1 Can Asparagus		75	
		" 1 Knife		1 00	
		" 1 Neck Tie		50	
April	5	" 2 Cream & 1 Brush		75	
	7	By Salary			18.00
	10	" Sundries		2 00	
		" 1 Wash Basin 75 Cherries 15		2 25	
	11	" 1 Pr Slips 2.25 1 Ruling Pen 1.75		4 00	
		" 1 Rubber Hose		1 50	
	14	" Chase 1.20 Candle 10		1 30	
	17	" 1 3/8 Butter 65. 2 Shirts 9.00		9.65	
	21	" Cegars 60		60	
	22	" Brush 50 Towel 50		1 00	
		" 1 Can Peaches 1.25 Cegars 1.00		2 25	
May	6	" Matches 30 Tobb 30 Pipe do 80		1 40	
	8	" Socks 75 Fish Hooks 20 Cegars 20		1 15	
	18	" Pipe		1 25	
	20	By Cash to Bal.			13.35
			$31.35		$31.35

1865 John. A. Curtiss.

Oct	31	To Cegars & Holder		50	
		Cegars 100 2 Box Soap 50		1 50	
Nov	7	By Cash			2 00
"	27	To Cash		50.00	
	28	By Cash			50 00

W. H. H. Cunningham Dr Cr

1866					
Feb	12	Commenced Services this day at $60. pr Mo.			
		By Bal from settlement Feb 11/66			$21 44 34
	16	To Cash	30 00		
	21	" Washing	1 10		
	26	" 1 Pr Cot Gloves	30		
March	5	" 1 pr Boots	8 00		
Feb	24	" Cash 5.00 (28) Cash 25.00	30 00		
March	8	" Washing 1.05	1 1.05		
	6	By 1/6 Mo Services at 60.00			110.00
	"	" Cash to Bal.	$253 39		
			$324 34	$324 34	

Address
J. H. Cattell
Des Moins Iowa

W. H. H. Cunningham Dr Cr

1865					
Nov		Amts Brot from Folio 334	$108 20	$131 15	
	10	To Cash Exp from Louisville	50 00		
	"	Washing 44 Cartridges 1.00	1 45		
	15	" 1 ~~White Lin~~ Shirt	2 50		
	18	" Cash for Washing	1 00		
	22	" Cash at Knoxville	5 00		
Dec	10	By Paid Expenses from Knoxville		14 65	
Nov	22	" Silk Hdkf 1.00 W B Cravats 1.00	2 50		
	27	" 1 Lin Hdkf 75 1.25 50	1 25		
	"	" 1 Pr Drawers 2.75 Brit Flan 75	3 50		
	"	" Drawers 2.75 2 W Shirts for 5.00	7 75		
Dec	16	" 1 Leather Brush	35		
	30	" 2 Pr Silk Drawers	10 00		
	11	" Cash	50 00		
	"	" Cash	80 00		
	15	" Washing 1.70 (23) Washing 0.00	1 70		
	23	" Telegram for Cash	1 65		
	"	" 1 Green Sash 14.00 pr ct 1.40	15 40		
		" Exp'ss Chgs on Sash	75		
1866					
Jan	1	" Cash 20.00 + 3.00	23 00		
	4	" Cash 20.00 (13) Washing 1.15	21 15		
	3	" 1 Lead Pencil .50 8/12 Handy .30	80		
	15	" 2¼ Yds Velvet Ribbon	1 50		
	19	" 1 pr Silk Gloves	90		
	22	" 2 Prs Canton lined Drawers	4 50		
	18	" Washing 1.60 (25) cash 13.00	14 60		
	26	" Cash	25 00		
Feb	5	" 1 pr Gold Clasp Gloves	30		
Jan	26	" Cash 1.00 (Jan 27) Cash 25.00	26 00		
Feb	12	" 1 Pr Blk Cashmere Pants	14 00		
		By services from aug 28/65		548 28	
		" Bal Down	214 34		
			$689.09	$689.09	

Carried to Folio 348

1865 Jordan Collier Dr Cr

Sept	4	To Suspenders 1.50 Tobacco 50	2 00	
	8	" Spool Thd 25 Skein Do 20	45	
		" Pa Needles 25 (9th) Tob 1.00	1 25	
	9	" Hair Oil 75 Silk Hdkf 2.00	2 75	
	14	" 1 Pr Cav Enmld Leg Boots	10 00	
		" 2 Plugs Tob 2.00 (18th) 1 pr Woms Shoes 3.50	5 50	
	22	" 1 pr Silk Gloves 1.00 Candy 25	1 25	
		" Pomade 1.50 Tob 1.00	2 50	
	25	" 1 Haversack 5.00 2 Box Sardines 1.20	6 20	
		" Crackers 35 Silk Hdkf 2.00	2 35	
		" Tob 1.00 Cakes 10 Cigars 20	1 30	
Oct	4	" Tob 1.00 (5th) Tob 40 (Smoking)	1 40	
	5	" Pipe 75 1 pr Woms Shoes 3.50	4 25	
	6	" 1 pr Stockings 1.00 Skn Thd 15	1 15	
		" Spool Thd 25 1 plug Tob 1.00	1 25	
		" 2 Broken Brooms for	1 50	
	10	" 1 Bucket pr Sergt Moore	50	
		" 1 Toilet Case 3.00 1 Razor 1.50	4 50	
		" Brush 50 Soap 25 Cup 25 Pan 25	1 25	
	12	" 2 Prs Woms Shoes	7 00	
		" 1 " " Hose 1.00 1 Mirror 75	1 75	
		" 3 Strings Beads @ 75 1/2 # Candy 50	2 75	
		" Rasins 50 Tobacco 3.00	3 50	
		" 1 Enmld Valise Bag	4 50	
	14	" Knife Forks 1.50 Tin Plates 50 Spice 10	2 10	
	16	" 1 Pocket Knife 2.50 Peaches 1.00	3 50	
	18	" 1 Bale Tob 1.25 Candy 50	1 75	
	20	" 3 Plugs Tob 3.00 1 Bot H Oil 1.50	4 50	
	21	" Thread 70 (24) Tob 1.00	1 70	
	25	" Candy 25 Nuts 50 Cigar 10	85	
	26	" 1 Bale Smo Tob 1.25 2 Hdkfs 2.00	3 25	
	27	" Candles 50 Soap 25	75	
		" Cakes 10 (28) Tob 2.00 Pipe 75	2 85	
	28	" Candy 50 Nuts 25 Cakes 10	85	
	31	" Tobacco	2 00	
Nov	2	" 2 Shirts 5.00 Tobacco 1.75	6 75	
	3	" 2 Spools Thd 50 (6) Tobacco 2.00	2 50	
	6	" Syrup 75 Gloves 2.50 Candles 50	3 75	
	17	[illegible] Cash [illegible]		108.00

1865 Jordan Collier Dr Cr

		Amts Brot Forwd	$107 95	$108 00
Nov	11	To Tobacco 1.25 Soda 30	1 55	
	15	" Candles 60 (17th) Tobacco 1.00	1 60	
	20	" Tob 1.00 2 cans Milk 1.80	2 80	
	21	" Pipe 1.00 Soap 25 Tob 50	1 75	
		" Candles 20 (24) Tob 50	70	
	30	" " 60 Tob 1.50	2 10	
	27	" Cash	5 00	
Dec	4	" 1 Bale Smo Tob 1.25 Chew Tob 75	2 00	
	13	" 1 Scarf 1.75 Tob 1.00 Soda 30	3 05	
	19	" Bale Smo Tob	1 50	
	23	" Candy 75 Tob 1.00 Nuts 25	2 00	
	26	" 2 # Candles	1 00	
Jany	1	" 2 Pipes 1.00 2 Plugs Tob 2.00	3 00	
		" 1 Pr Gloves	1 00	
	3	" 1 pr Socks 1.00 (6) Fine comb 25	1 25	
		" 2 Boxes Sardines	1 20	
	12	" 2 Key Rings 4.00 Chewing Tob 1.00	5 00	
		" Smo Tob 40 3 Boxes Blkg 30	70	
	13	" Sardines 60 Cheese 50	1 10	
	19	" Tobacco	2 25	
Feb	8	" Tob 1.00 Silk Hdkf 2.00	3 00	
	16	" Tob 1.00	1 00	
	22	" Silk Hdkf 2.00 Tob 2.00 Sardines 60	4 60	
March	7	" Tob 25 (12) Tob pr D.M. Sergt 1.00	1 25	
			158 35	

158.35
108.00
50.35

158.35
108
50.35

158.35
107.95
50.40

Filed in order $50.35

1865 — W. H. Cunningham

			Dr	Cr
July	27	To Can apple Butter	1 00	
		" 1 pr Slippers 1.60 Tooth Brush 50	2 10	
	31	" Towel 35 Soap 15 Neck tie 75	1 25	
Aug	7	" Collars 35 2 Linen Hdkfs 150	1 85	
	9	" Cash for washing	55	
	11	" 1 Pr Silk Gloves	75	
	17	" 2 Pr Linen Shirts 3.50	7 00	
	18	" 1 Pocket Book	1 50	
	21	" 1 Bot Cologne	1 00	
		" 1 Box Emuld Allsorts	40	
	19	" Cash for washing	75	
	25	" " " "	70	
		By services from July 13/65 to Aug 28/65	1855	150.00
		Bal Down	131 15	
			$150.00	$150 00
1866				
Aug	28	By Bal brot down	0000 00	$131.15
	30	To Perfumery 150 Hdkfs 200 Sundries 300	6 50	
Sept	1	" 2 W.S. Hdkfs 132 (4) Violin String 25	1 75	
	4	" Pocket knife 100 (11) Collars 30	1 30	
	11	" 1 Neck Tie 50 arm Elastics 10	60	
	15	" 3 prs Drawers 700 3 prs British Hose 225	9 25	
		" 2 W Lin Shirts	5 00	
	27	" 1 Pocket Ledger 50 Lin Hdkf 75	1 25	
Aug	30	" Cash for washing	1 15	
	31	" Cash 25.00 (Sept 7) washing 50	25 50	
Sept	13	" washing 50 (21st) washing 90	1 40	
	30	" washing 20 (Oct 2) Cash 20.00 (7) washing 70	21 50	
Oct	4	" Fay Pencil 50	50	
	9	" Pomade 75 1 Linen Coat 300	3 75	
	10	" 1 Pr Hose 50 1 Pr Boots 11.00	11 50	
	15	" 1 Towel 50	50	
	18	" 2 W Shirts 600 (20) 1 Pocket Knife 100	7 00	
	24	" Box Collars 200 (25) 1 Pencil 40	75	
Nov	1	" 1 Bale 1/16 125	1 25	
Oct	13	" Cash 500 Washing 50	5 50	
	20	" Washing 70 (27) Washing 60	1 30	
Nov	4	" Washing 95	95	
		carried to Page 349	$108 20	$131.15

1865 — Sailor Morgan

			Dr	Cr
July	28	To Cash	$15 00	
		By Cash		3 00
Aug	17	By Cash		12 00
			15.00	15.00

Capt Childs

			Dr	Cr
1865			1st W.S.C.A.(H)	
Oct	23	To 2 prs Drawers 300	$6 00	
		" 2 W S Shirts 5.00	10 00	
Nov	8	" Bill Book	2 00	
	14	" By Cash to bal		18.00
			$18 00	$18 00

Lt Cornelius Hadley

			1st Reg	Dr	Cr
1866					
March	23	To 4 lbs Butter		2 00	
		Butter 200 Razors 200		4 00	
		By Cash			600
				6.00	6.00

Amts. Recd. of 44th U.S.C.I.

July	12	Lt Michener	128.			
		Recd "E" Co. Capt Marker	150.			
		" "C" Co. " Garrett	86.			
		" "A" Co " Crampton	72.			
		Kniffin a/c Bal.	55			

1865

Aug	18	Henry Clay "Bolo" Cash on Deposit			$20	00
	25	To Cash Pay	20	00		

W. H. Wilkinson Clerk

1865			Dr	Cr
June	5	To 1 Linen Coat	4 00	
	17	" 2 Gauze U Shirts	3 00	
July	7	" 1 Neck Tie	50	
	17	" Revolver & Cartridges	12 00	
	19	" Cash 1.00 (22nd) Cash 10.00	11 00	
	30	" Cash	5 00	
	29	" 1 Bot Cologne 1.25 1 pr Cot Gloves 30	1 55	
	31	" 2 Pr Brown Hose + pr ct	1 40	
Aug	5	" 1 Pr Fcy Collars	40	
	2	" Cash for washing	2 10	
	9	" Cash " "	85	
	14	" 1 Side Gloves	75	
	16	" 1 Knife	1 50	
	24	" 1 Box Cigars 10.00 Comb 25	9 25	
	19	" (Washing) Cash	75	
	25	" do do	90	

Squire Duvall Co "G"

1865			Dr	
Nov	20	To 1 Pr Pants Req Hd 2nd	14 00	
		Filed in orders		14 00

Sergt Moore U.M. Sergt

1865			Dr	Cr
Sept	23	To Tob 1.25 Smo Tob 75	2 00	
		" 1 pr 2 M Sergt Chevrons	2 00	
Oct	7	" Cheese 25 (11th) Milk 90	1 15	
	11	" Cakes 10	10	
	20	" Bale Tob 1.25 chewing do 25	1 50	
		" 1 comb 50 cakes 25 nuts 25	1 00	
	26	" Nuts 25	25	
Nov	11	By Cash		$8 00
			$8 00	$8 00
Dec	25	To 1/2 ℔ Candy	50	
June 1866	6	" almonds 25 Velvet Leg Stripe 1.50	1 75	
	9	" Tob 1.00 Box Smo Tob 1.50	2 50	4.75
	25	By cash & bal		4.75
			4 75	4.75
1866 Feb	8	To Smo Tob 40 Chew do 10	50	
		" 1 Pipe	50	
	26	" Tob 1.00 (7th) Cheese 25	1 25	
Mch	17	" R Berries	50	
		" Tob 1.00 Sundries 75	1 75	
			4 50	
		Sundries	1 00	
		Paid	5 50	

1865 A. W. Morgan Dr Cr

		By 2 Cheese 28 29 57 Less 10 prct		11.9
		" 30 # Beef 18		5.40
		" 1 Keg Butter 134 17 – 117 = 25		29.25
		To 5 # Butter 25	1.25	
May	11	" Cash 1117.00	37.00	
		" " Rome	18.50	
		" Fort		10.0
			35.75	56.55
				35.75
				20.70
June	4	By Cash		18.50
		" " for Tob		64.00
July	12	" " to bal		15.00

1865 Kate Williams Cook Dr

May	12	To Cash	2.00	
	20	" "	7.00	
	24	" "	2.00	
June	12	" "	2.50	
	3	" "	12.00	

1865 Dinah Cook Dr

June	26	To 1 Pr Shoes	6.00	
July	5	" Tobacco	.50	
	3	" Cash	2.00	
	17	" " to bal	6.50	
		By Services as cook 1 month		15.00
			15.00	15.00

Mr Eillman — Band Teacher

1865			Dr	Cr
May	10	To 1 Pr Boots	16 00	

R Harkins

1865			Dr	Cr
May	22	To Collars 25 / Comb 30	55	
	23	" 1 Bx Collars	50	
		" 1 Linen Coat	4 50	
		" 1 Haversack	3 00	
		" Cash	79 50	
		By Services to date		90 00
			$90 00	$90 00

Geo H. Courtwell

			Dr	Cr
		To Bal of Acpt from D.A. 13	$49 88	
		By Cash Sent to Wife		49 88

Jordan Collier "wagon yard"

1865			Dr	Cr
May	8	To Tobacco	1 00	
	11	" 1 Pr Shoes	7 00	
		with orders		

Capt Midle 42d

1865			Dr	Cr
Feby	15	To 1 Pr Slippers	2.25	
May	24	By Cash		2.25

Henry Johnson — Cook Dr

Sept	25	To 1 Catawba 200 (28) Hair Oil 75	2 75	
	7	" Cash	1 00	
	22	" Cash	3 00	
	26	" Cash	5 00	
	29	" Cash	8 00	
Oct	2	" Cash	10 00	
	7	" 1 Pr Worms Shoes	3 50	
		" 1 " " "	3 50	
	9	" Cologne 75 Comb 25	1 00	
		" Pomade 125 Collars 75	2 00	
	19	" Pa Needles 25 (23) Mirror 75	1 00	
	28	" 1 Pr Drawers 225 1 Shirt 250	4 75	
	30	" Nuts 25 (Brazil) 1 lb Almonds 75	1 00	
	30	" 1 Pocket Ledger	75	
Nov	1	" 1 Razor 200 Hone 100 Brush 50	3 50	
	2	" Hair Oil 150 (4th) cigar Holder 50	2 00	
	~~3~~	~~" 2 Spools~~ Oct 11. cash	2 00	
Oct	16	" Cash	2 25	
	21	" "	2 00	
	27	" "	5 00	
Nov	4	" "	4 00	
	13	" "	7 00	
		By services as cook at $30. pr Month		75 00
			75 00	75 00

Surg. Darby 42d

1865			Dr	Cr
		Amt from O. L. P. 202	50	
Feby	1	To 1 Hat 5 50 1 M. S. Wreath 1 ½	7.00	
	3	" 3 " Butter 80	2.40	
Mch	2	" 1 Bot Red Ink	50	
Do	4	By Cash to Bal		10.40

John Wesley — Cook Dr

1865				
Nov	15	To Smo Tob 40 Chew do 25	65	
	17	" Can Peaches 100 (18th) Pa Smo Tob 40	1 40	
	20	" 1 Pipe 75 Smo Tob 40 Copy Book 35	1 50	
		did this man have a pr Shoes (No)		
	21	To Cash 100 (22) Cash 8 00	9.00	
	24	" " 4 00	4.00	
	30	" Cologne 1.25 Dec 2 2d Belt & Oysters 2 00	3.25	
	28	" Cash	5.00	
Dec	4	" "	6 00	
	7	By cash		14 00
		" services as cook		16 80

1865 A. Gibson "A" Co. 42d Or 6r

Jany	18	To 1 Can Peaches	1	00
"	22	" 1 lb Tobacco	1	25
Feby.	1	" 5 lbs Butter 80c 2 Cans Milk 1.00	6	00
		" Cheese	1	00
	5	" 1 Can Peaches	1	00
	9	" 1 Tob. 1.25 Cigars 2.30	3	55
	10	" 2 Cans Milk	2	00
	16	" 1 Pr Straps 2.00 Cigars 15	8	15
	17	" 1 Pr Slippers 2.25 Collars 1.00 Mucilage 50	3	75
Mch	2	" 5 1/2 lbs Butter 80	4	40
	4	" 1 Cigar		15
	9	" 1 Bale Tobacco	1	25
	13	" 1 Can Peaches	1	00
	15	" 1 Pr Pants 15.00	15	00
	21	" 1/2 Butter		40
	22	" 4 lbs Butter 80 3.30 Oysters 75	4	05
	27	" Pd W.Q. 1.25	1	25
	29	" 7 3/4 Butter 80c	6	20
	11	" Cheese 2.32 1 can Apples 1.00	3	32
	11	" WQ Milk 2 Packs 1.20	2	15
	14	" 1 Pkg Envelopes		40
April	26	" Fish Lines 1.00 Hooks 50	1	50
May	12	" 1 pr Suspenders	1	50
June	20	By Cash & bal a/c		70.27 40 27
			$ 70	27 $ 40 27

Mingo. cook Dr

1864				
Decr	5	To cash for Blankets	$ 6.50	
1865	14	" " ~~12.50~~	12.50 ~~12.50~~	
Jany	25	" "	10.00	
"	17	" Boots 25.33	16.00	
Mch	18	" Cash 8.45 33.78 80 60.00 20.	15.00	
		By Bal to 28 Mch.		$ 25.45
Mch	28	To Cash	5.00	
April	15	" " 33.78	20.00	
May	8	" "	33.75	
		Cr by services as cook		

13.85
25.95
38.50
7.45

23.95
25.45

Capt Ives 42d Dr
1865 To Amt from L.A. 190 Page 2.15
July 12 By Cash 2.15

C D Royce Dr
1865 Feby 20 To Cash 25.00
Mch 14 By Cash Ext to Mrs. F 25.00

St M D. VanHorn Dr
To Bal Brot from L.A. 211 P. $11.55
Bill Recd Aug 22/64
addressed to London

44
183
133
111

Jonas Helm {Cook}
1866 Mch 6 To Tob 45 Sms do 25 .70
" Thd 16 Paper 15 matches 05 .30
" cash 12.00
" Sundries 1.00
" Oysters 50 Gloves 25 .75

16
5
21
30

18.50
14.75
31.75

56789

21.40
8.40

1 | 30

.86 | 12.00 | 4
1.20

40
0

Books borrowed
Maj Kirby 44th — 2 Masonic Vol.
Capt Elliott 44th — 1 Book
Col Corbin 14th — 1 Vol "Days of Shoddy"
May

11

[illegible] — Cook
[illegible] 27/65
absent to [illegible] 10. days

25
3.00
4.
2.64
.97
11.90
47.51
4.
51.57
.75
52.26

3

4
13

11

Childs Calvin
~~Hardware man~~
P S ✓2 Dy Tom Catsup 12/ — 1 Dy delivd
anc ✓1 Dy Pickles at ~~#~~ $F
anc ✓4 Bottles H Sauce 2/ — del
✓ 12 Dy Pickles 22c delivered
✓ 1 Dy Tacks 42c " do
55
✓ 1 Toilet Case 6.00 delivd
P.S. ✓1 Pr Boots 30 "
" ✓1 " Gaiters 5.00 delivd
Child ✓1 " Boots .60 delivd
P.S. ✓2 Box Gardens 4.00 "
✓1 " cigars
Childs 1/2 Dy Soap .75

Good of Mr Morgan
35 Box
8 Box 4 attached 2 Pkgs
3 Chuse
6 Bbls
3 Kegs
49 Pkgs

12.40
12.60
7.00
3.00
2.00
$37.00

24.
4.65
28.65
2
30.65
2
32.65

28

30

1. 3

15.50
50.75
66.25

45
2.10
1.00
20
50
115
1.85
.83
1.10
1.25
2.60
.30
55
95
16
60
15.59

387.15
145.80
147.35

32
10
22

22/30 (1

10

30.80

14

65
11
65
65
715
24
7.39

3/8 65

8 1/8
24

11.11

16
9
20

13

#4823-z
14th COLORED INFANTRY REGIMENT, UNITED STATES ARMY

Enclosure

Folder 2 of 2

12.10 Cash Goods

24

8

5.50 ✓

8,

16.

16.

5.50

20.

25

10

35.

21

15

226 00

335.80
120.
65.75
12.00
9.
542.55
226
768.55

882.48

note
500
300
5
5
#16 ✓
19.57
~~617.33~~
284.84

30.57

✓✓
535.62
300.
765.15
288
1353.15
16.
1369.15

Cr. 300.
5.
5.
16. ✓
19 57
5.00
245.08
288.88
1380.03
10
1370.